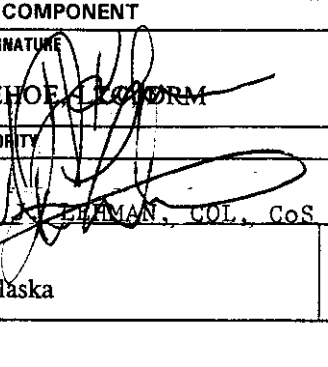
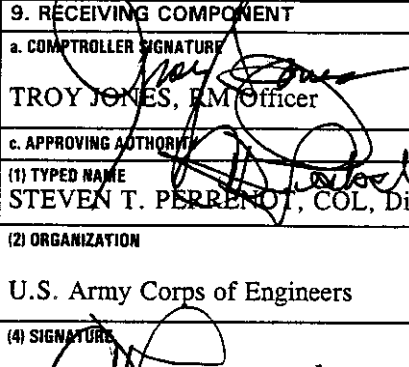


SUPPORT AGREEMENT

1. AGREEMENT NUMBER (Provided by Supplier) WC1SH3-00308-120		2. SUPERSEDED AGREEMENT NO. (If this replaces another agreement) WC1SH3-84121-120		3. EFFECTIVE DATE (YYYYMMDD) 2000/11/03		4. EXPIRATION DATE (May be "Indefinite") Indefinite	
5. SUPPLYING ACTIVITY				6. RECEIVING ACTIVITY			
a. NAME AND ADDRESS U. S. Army Alaska ATTN: APVR-RRM-DRIS 500 Richardson Drive Ft. Richardson, AK 99505-6200				a. NAME AND ADDRESS AK District Corps of Engineers ATTN: RM-M PO Box 898 Anchorage, AK 99506-0898			
b. MAJOR COMMAND U.S. Army Pacific - W80N69				b. MAJOR COMMAND Army Corps of Engineers			
7. SUPPORT PROVIDED BY SUPPLIER							
a. SUPPORT (Specify what, when, where, and how much)				b. BASIS FOR REIMBURSEMENT		c. ESTIMATED REIMBURSEMENT	
See pages 3-5 (matrix) for support categories addressed in this agreement. See page 11 (Financial Provisions) for estimates of annual reimbursements due from Receiving Activity.							
ADDITIONAL SUPPORT REQUIREMENTS ATTACHED: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO							
8. SUPPLYING COMPONENT				9. RECEIVING COMPONENT			
a. COMPTROLLER SIGNATURE KEVIN J. KEHOE, COL, CoS		b. DATE SIGNED 2 Aug 00		a. COMPTROLLER SIGNATURE TROY JONES, RM Officer		b. DATE SIGNED 10 Aug 00	
c. APPROVING AUTHORITY (1) TYPED NAME FREDRICK J. ELLMAN, COL, CoS		c. APPROVING AUTHORITY (1) TYPED NAME STEVEN T. PERRENOT, COL, District Engineer					
(2) ORGANIZATION U.S. Army Alaska		(3) TELEPHONE NUMBER (907) 384-2180		(2) ORGANIZATION U.S. Army Corps of Engineers		(3) TELEPHONE NUMBER (907) 753-2582	
(4) SIGNATURE 		(5) DATE SIGNED NOV 03 2000		(4) SIGNATURE 		(5) DATE SIGNED 25 Oct 00	
10. TERMINATION (Complete only when agreement is terminated prior to scheduled expiration date.)							
a. APPROVING AUTHORITY SIGNATURE		b. DATE SIGNED		c. APPROVING AUTHORITY SIGNATURE		d. DATE SIGNED	

1. GENERAL PROVISIONS (Complete blank spaces and add additional general provisions as appropriate: e.g., exceptions to printed provisions, additional parties to this agreement, billing and reimbursement instructions.)

- a. The receiving components will provide the supplying component projections of requested support. (Significant changes in the receiving component's support requirements should be submitted to the supplying component in a manner that will permit timely modification of resource requirements.)
- b. It is the responsibility of the supplying component to bring any required or requested change in support to the attention of DRIS, ATTN: APVR-RRM-DRIS, Ft. Richardson, AK 99505-6200 prior to changing or cancelling support.
- c. The component providing reimbursable support in this agreement will submit statements of costs to: Resource Management, ATTN:RM-M, Corps of Engineers, Box 898, Anchorage, AK 99506-0898
- d. All rates expressing the unit cost of services provided in this agreement are based on current rates which may be subject to change for uncontrollable reasons, such as legislation, DoD directives, and commercial utility rate increases. The receiver will be notified immediately of such rate changes that must be passed through to the support receivers.
- e. This agreement may be cancelled at any time by mutual consent of the parties concerned. This agreement may also be cancelled by either party upon giving at least 180 days written notice to the other party.
- f. In case of mobilization or other emergency, this agreement will remain in force only within supplier's capabilities.
- g. Prepared by E. Klug, GS-11, Support Agreement Analyst

ADDITIONAL GENERAL PROVISIONS ATTACHED:



YES



NO

2. SPECIFIC CONDITIONS (As appropriate: e.g., location and size of occupied facilities, unique supplier and receiver responsibilities, conditions, requirements, quality standards, and criteria for measurement/reimbursement of unique requirements.)

ATTACHMENTS TO ISA 120	DESCRIPTION	PAGE NO#
Attachment I	Support Category, Program Director, and POC Matrix	3
Attachment II	Standard Provisions	6
Attachment III	Distribution List	8
Attachment IV	Financial Provisions	9
Attachment V	Specific Provisions	12
Attachment VI	Cost Calculations	59
Attachment VII	Environmental Institutional Control	62

ADDITIONAL SPECIFIC PROVISIONS ATTACHED:



YES

NO

PD	Responsible Activity & Support Category	Svc No	Basis of Reimbursement	Non-reimb Cost	Reimbursable Cost	POC	Phone No	ISA Page No
G1	Adjutant General (AG)							
	Equal Opportunity (Military)	a93	Non-reimbursable			EO Officer	384-2162	12
	Mortuary Services	a08	Costs not covered through Open Allotment			Memorial Affairs	384-0399	12
	Personnel Manning and Services (Military)	a07 a08	Non-reimbursable			Administrative Services	384-1959	13
	Retired Affairs	a08	Non-reimbursable			Retired Services	384-3500	13
G2/G3	Director of Plans, Training, Security and Mobilization (DPTSM)							
	Security Services (Personnel, Information Systems and Information)	a18 a21	Non-reimbursable			Personnel Sec Systems Sec Information Sec	384-2191 384-2271 384-1690	14
	Training Services (Military)		Tuition and/or instructor cost			Training	384-2115 353-2115	15
G4	Director of Logistics (DOL)							
	Central Issue Facility (CIF)	a25	Actual cost of lost, damaged, destroyed or non-returnable items			Central Issue	384-1828 353-6516	16
	Equipment Maintenance	a27	Contract cost and/or in-house parts and labor			Maintenance	384-2419 353-1633	18
	Food Services: Advisor and Dining Facilities	a29	Generally non-reimbursable			Food Service	384-1823 353-6646	20
	Laundry and Dry Cleaning (Personal Clothing)	a30	Individual pays, contact of in-house rate			QM Laundry	384-1903 353-7648	20
	Petroleum Retail	a24	Actual cost of purchase or services			Petroleum Branch	384-1843 353-2662	21
	Transportation Services:					Chief	384-1805	22
	b. Freight	a28	Civilian overtime labor			In/Out Bound	384-1808	22
	c. Passenger Travel	a28	Civilian overtime labor			Travel	384-1810	22
	d. Personal Property Shipment	a28	Civilian overtime labor			Transportation	384-1814	22
	e. Shuttle Service	a28	Non-reimbursable			Transportation	353-1757	22
G6	DOIM/59th Signal Battalion							
	Automated Data Processing Services	a18 a19 a20	Actual cost for output, run time, and disk space utilized		\$100	59 th Signal	384-0146	23
	Automation Equipment Repair and Maintenance	a27	Contract cost and/or in-house parts and labor		\$300	59 th Signal	384-0117 353-7005	25
	Mail Service	a17	Non-reimbursable			Mail and Distribution	384-0307 353-6898	25
	Message and Data Processing	a15	Actual cost for user unique requirements			TCC	384-2231	26
	Telephone System Management	a15	Long distance and incremental charges		\$7,500	Telephone Maintenance	384-0173	26

PD	Responsible Activity & Support Category	Svc No	Basis of Reimbursement	Non-reimb Cost	Reimbursable Cost	POC	Phone No	ISA Page No
DPW	Directorate of Public Works (DPW)							
	Common Use Facility Construction, Operations, Maintenance and Repair	a40 a41	Non-reimbursable			Customer Service Operations	384-3177 353-7192 873-4589	27
	Entomology Services; Indoor and Outdoor Pest Control	a58 a59	Reimbursable above base level support			Entomology Operations Pest Control	384-2990 353-6296 873-1281	28
	Environmental Cleanup	a65	Actual cost per incident			Environmental	384-3003 353-6249 873-4665	29
	Environmental Compliance	a66	Actual cost of cleanup and training tuition cost			Environmental	384-3003 353-6249 873-4665	31
	Facility Construction and Major Repair	a62	Actual cost of project			Project Management	384-3008 353-6243 873-1132	33
	Facility Maintenance and Minor Repair	a31 to a39	Actual cost of project			Operations	384-0098 353-6296 873-4589	35
	Fire Protection a. Routine b. Special requirements c. Maintenance of Fire Extinguishers (discharged for other than to put out fires)	a68	a. Non-reimbursable b. Actual cost c. Actual cost when discharged for other than fire suppression			Fire Chief	384-0774 353-6485 873-4625	38
	Housing Services	a50	Non-reimbursable			Housing Furnishing	384-0309 353-1655 384-0092 353-7322	40
	Refuse Collection and Disposal	a60	Cubic yards at prevailing contract rate		\$ 5,517	Road/Ground Operations	384-1717 353-6296 873-4589	42
	Utilities: a. Steam b. Water c. Waste Water d. Electric e. Other (such as gas)	a44 a45 a46 a47 a48	Sq. Ft., Calculated at the "A" rate		\$ 15,927 \$ 1,698 \$ 2,356 \$ 14,792	Operations Utility Engineer	384-1717 384-3519 353-7422 873-4582	43

FD	Responsible Activity & Support Category	Svc No	Basis of Reimbursement	Non-reimb Cost	Reimbursable Cost	POC	Phone No	ISA Page No
Other Units/Program Directors								
716 th EOD	Explosive Ordnance Disposal		IAW AR 75-15/AFJI 32-3002			MP Desk 716 th EOD	384-0823 384-7603	44
267 th FSB	Finance Support Services		Non-reimbursable			Operations	384-2038 353-1301	45
4/123	Logistical Air/Helicopter Support					Aviation NCOIC	353-2547	46
PM-	Police Services					Law Enforcement	384-0825 353-7886	47
	a. Law Enforcement Services	a77	a. Non-reimbursable					
	b. Physical Security	a78	b. Special requirements					
	c. Vehicle/Weapons Registration		c. Special requirements					
Chap	Chapel and Chaplain Services	a82	Non-reimbursable			Installation Chaplain	384-2124 353-6271	48
DCA	Child and Youth Services	a11	Individual user fees			Child and Youth Services	384-2031	49
	Community Services	a10	Non-reimbursable			DCA Director	384-1502	50
	Education Services	a14	Tuition cost and/or user fees			Education Officer	384-0970	50
	Morale, Welfare and Recreation Activities	a13	Individual user fees			CRD	384-1313 353-7311 873-4877	51
	Substance Abuse Program	a09	Non-reimbursable			ADAPCP	384-1417 353-1377	52
	Technical and Legal Libraries	a14	Special purchases			Librarian	384-0301 353-7297	53
	Transient Lodging Services	a52	Individual user fees			Billeting	384-0436 353-7726	54
EEO	Equal Employment Opportunity (EEO) Services	a92	Direct incremental costs attributable to Receiver			EEO Office	384-2080 353-9063	55
IG	Command Inspections, Investigations, and Complaint Assistance	a87 -89	Non-reimbursable			Inspector General	384-0323	56
Safety	Safety and Occupational Health	a95	Off-post inspections based on sq. ft., to include travel and per diem			Director	384-2329 353-7412	57
SJA	a. Administrative and Civil Law b. Claims Support and Legal Assistance (Soldiers/Dependents) c. Court Martial Jurisdiction	a79 -81	Non-reimbursable			SJA	384-0420 353-6534	58
				ISA Total	\$ 48,190.00			

Standard Provisions

1. The purpose of this Interservice Support Agreement (ISA) is to establish guidelines and procedures for providing administrative and logistical support to the U.S. Army Corps of Engineers, Alaska District, hereafter referred to as the Receiver, by U.S. Army Alaska (USARAK), hereafter referred to as the Supplier. Support addressed in this agreement is provided by USARAK command elements at Fort Richardson (FRA) and Fort Wainwright (FWA), Alaska in coordination with, and subsequent to, the approval of the Receiver. Note: The Receiver maintains a minimal presence at Fort Greely (FGA) during summer months. Due to (BRAC) realignment and related personnel downsizing, many services identified by this agreement are not available through FGA command elements. However, FGA personnel will (within capabilities) prescribe alternate points of contact for Receiver requested services.
2. This agreement is authorized and written in accordance with (IAW) DoDI 4000.19, AR 5-9, AR 37-60, Defense Finance and Accounting Service-Indianapolis Regulation 37-1 and USCINCPACINST 4000.2N. Any USARPAC supplements to these Army regulations also apply.
3. Receiver's mission: Designs and constructs military projects for the Army and Air Force. Designs and constructs civil works water resources development projects for coastal communities. Conducts (military) real estate transactions. Conducts emergency operations involving national emergencies and natural disasters. Regulates development in navigable waters and placement of fill material in waters and wetlands.
4. Review the financial provisions of this agreement annually, or as requested by either the Supplier OR Receiver. Review the specific provisions triennially, or as requested by either the Supplier OR Receiver. Forward all contested matters of support contained herein to respective higher headquarters for disposition and further direction.
5. Receiver maintains exclusive use of their assigned portion of Bldg 736 (FRA) and Bldg 2104 (FWA). Receiver maintains exclusive use of any facility or portion thereof, financed by, OR constructed for/by Receiver. Control Of facilities reverts to USARAK when no longer required by Receiver and Receiver notifies Supplier.
6. Receiver will report all violations OR suspected violations of security to the DPTSM, Security Division @ 384-2208. This responsibility includes incidents falling within the purview of DoD Reg 5200.1-R, AR 380, AR 381, and AR 604 Series.
7. Receiver personnel must abide by all post and installation regulations, directives, and policies, to include postal, fire, safety, security, and similar administrative procedures. Receiver personnel are permitted use of post/installation facilities IAW applicable regulations.
8. Should Receiver fail to accept full quantity of reimbursable support provided for herein, the Supplier will make reasonable efforts to absorb and/or redistribute excess supplies OR services. If redistribution OR absorption cannot be accomplished, the Receiver shall reimburse (the Supplier) for losses incurred by the Supplier.

Standard Provisions
(continued)

9. Any contracts initiated by the Receiver or Receiver agency which have potential impact on the maintenance, repair, and/or modification of any real property owned or controlled by USARAK must first be reviewed by the Directorate of Public Works; then receive prior written approval of the Garrison Commander and/or Post Commander of the respective installation. (This provision includes contracts for utilities, refuse collection/disposal, and the renovation or alteration of the interior/exterior facility, etc.) The Receiver OR Receiver agency is responsible for all costs, expenses and **damages** resulting from such contract(s) unless the Post Commander provides prior written relief from such responsibility.

10. If the Receiver requires available service(s) not addressed within this agreement, the Receiver may submit a **DD Form 448 (Military Interdepartmental Purchase Request)** to the applicable budget office of the organization providing such service(s). If service(s) is/are required on a recurring basis (at least once annually), the Receiver will submit a written request to incorporate additional service(s) into this agreement. Submit request to U.S. Army Alaska, Defense Regional Interservice Support, ATTN: APVR-RRM-DRIS, 600 Richardson Drive #6200, Fort Richardson, Alaska 99505-6200.

11. Services are provided during posted hours of operation. Services shall be equal to those provided the Supplier's own military force; and/or within established USARAK standards and guidelines.

12. This agreement will remain in effect during implementation of OPLANS to the best ability of the Supplier.

13. Receiver point of contact:

U.S. Army Corps of Engineers; AK District
ATTN: **RM-M**
Post Office Box 898
Anchorage, AK 99506

14. Supplier point of contact:

U.S. Army Alaska
ATTN: APVR-RRRM-DRIS
600 Richardson Drive #6200
Fort Richardson, Alaska 99505-6200
Phone: (907) 384-7094 Fax: (907) 384-7044
AK Defense Service Network (DSN) Access Code: 317

Distribution List

1 - USARPAC, ATTN: APLG-PM, Fort Shafter, HI 96858-5100
1 - DFAS Honolulu Operating Location, ATTN: DFAS-PC/AOAA, Ford Island, Pearl Harbor, HI **96860-7553**
1 - 172 SIB APVR-WLB-CO
1 - Garrison Cdr FRA APVR-RGC (FRA)
1 - Post Cdr APVR-RPC (FRA)
1 - 59th Sig Bn AFSP-AAO-FD
1 - ALEC APVR-RLE-SM
1 - DPW APVR-RPW
1 - DOL APVR-RDL
1 - DRM APVR-RRM
1 - DRM APVR-RRM-BB
1 - DCA APVR-RCA
1 - DPTSM APVR-RPTM
1 - Inst Chap APVR-CH
1 - IG APVR-RIG
1 - SJA APVR-RJA
1 - Safety APVR-RDZ
1 - IRA APVR-RIR
1 - EEO APVR-REEO
1 - CPAC APVR-RCP
1 - AG APVR-RAG
1 - Post Cdr APVR-WPC (FWA)
1 - Post Cdr APVR-GPC (FGA)

Financial Provisions

1. Measurable mission-unique, above-base level of support is reimbursable and is charged IAW DA policies and DOD instruction throughout duration of this agreement. Supplier will charge Receiver for incremental costs directly attributable to the Receiver. NOTE: During the next two to four years, numerous installation functions will be under A-76 studies, resulting in possible conversion to contracts. If future services convert to contractual arrangements, charges identified within this agreement will be IAW applicable contract terms and costs.

2. The Receiver will provide a DD Form 448 [Military Interdepartmental Purchase Request (MIPR)] to the Supplier for any requested reimbursable support. The MIPR must reflect a complete accounting classification to be charged; and it will include a point of contact and telephone number. The Receiver and Supplier will verify annually that a correct Bill-To address is on record with the Defense Finance Accounting Service (DFAS).

3. The Supplying activities will forward a DD Form 448-2 (Acceptance of MIPR) to the Receiver acknowledging a commitment to provide any requested support.

4. Billings are processed at close of each month by the Defense Finance Accounting Service, Honolulu-Operating Location, Ford Island, Pearl Harbor, Hawaii. Billings are processed under cross disbursing procedures [Transactions By Others (TBO)/Transactions For Others (TFO)]. This self-reimbursement (no check drawn) procedure is IAW DFAS-IN Reg 37-1. The Voucher for Transfer between Appropriations and/or Funds (and substantiating documents) will cite the applicable MIPR number, and will be forwarded to the Receiver's Bill-To address as reflected in paragraph 5 below.

5. Receiver's DODAAC: WC1JUW
Receiver's UICs: (Military funded by DoD) FRA: W2SNO4A
(Civil funded (appropriated by Congress) FRA: W07304A
(Military funded by DoD) FWA: W2SNO4B
(Civil funded (appropriated by Congress) FWA: W07304B

Receiver's Bill-To address:

USACE Finance Center
5720 Integrity Drive
Millington, TN 38054-5005
EROC Code: J4

6. Supplier's Accounting Office address:

Defense Finance Accounting Service
Honolulu-Operating Location
ATTN: DFAS-PC/AOAA
Building 77, Box 1392
Ford Island, Pearl Harbor, HI 96860-7553

Financial Provisions
(continued)

7. Receiver will utilize:

Bldg No.	Sq. Ft.	Category	Code	Real Estate Permit No.	Location
736	5,719	610-50	TBD		FRA
730	919	610-50	TBD		FRA
2104	11,603	610-50	DACA85-4-73-49		FWA
3015	210	610-50	TBD		FWA

NOTE: Receiver shall obtain written authorization and approval from the DPW prior to changing usage of any facility, either whole or in part. Receiver will not acquire additional facility space on the installation (or relinquish space to another Receiver or unit) without prior written approval and coordination by the DPW. When facilities are no longer required, control reverts to us-. (This pertains only to Army-owned facilities.)

8. Receiver manpower supported:

FRA	FWA	TOTAL
1		1 Officers
45	44	89 Civilians
46	44	90 Total

9. Costs of civilian labor is subject to an additional charge of 24.6% to cover personnel benefits; plus an additional 25% for COLA when General Schedule (GS) employees are utilized. (Note: civilian benefit rate varies from year to year.) Contract labor is charged at contract cost. Overtime labor must be authorized in advance, and is charged at prevailing rates.

10. Reimbursement estimates are based on fiscal year end 39 cost summaries and/or estimated consumption figures. (If a more accurate determinant exists it is used.) Support provided through contractual arrangements is charged at the contracted rate. Price for supplies is derived from standard price lists or equivalent guidance.

11. Reimbursable charges (paragraph 12) are based upon estimates at the time of this writing. Estimates may periodically increase due to change in future year costs or special Receiver requirements. Overestimated charges will be refunded to the Receiver through the MIPR process during the applicable fiscal year. NOTE: Although the DODI requires that costs be reviewed annually to ensure continued accuracy of estimated reimbursements, limiting factors may preclude accomplishment. In such case, inflation rates designated within the DoD Comptroller's Annual Inflation Guidance will be applied to any estimated costs within this agreement.

Financial Provisions
(continued)

12. Submit MIPRs to supplying activities as follows:

Activity	Categories (Services)	Amount
U.S. Army Alaska	Automated Data Processing Services	\$ 100
59th Signal Battalion	Automation Equipment Repair and Maintenance	\$ 300
ATTN: AFSP-ASD	Message and Data Processing	
600 Richardson Drive #7100	Telephone Systems Management	\$ 7,500
Ft. Richardson, AK 99505-7100	TOTAL MIPR AMOUNT:	\$ 7,900
U.S. Army Alaska	CIF	
Directorate of Plans,	EOD Support	
Training, Security, and	Training Services	
Mobilization		
ATTN: APVR-RPTM-RM		
600 Richardson Drive #6300		
Ft. Richardson, AK 99505-6300	TOTAL MIPR AMOUNT:	\$ TBD
U.S. Army Alaska	Civilian Personnel Advisory Services	
Directorate of Community	Child and Youth Services	
Activities	Education Services	
ATTN: APVR-RCA-RMA	Technical and Legal Libraries	
Headquarters Loop	Transient Lodging Services	
Fort Richardson, Alaska		
99505-6600	TOTAL MIPR AMOUNT:	\$ TBD
U.S. Army Alaska	Equipment Maintenance	
Directorate of Logistics	Food Services	
ATTN: APVR-RDL-AB	Laundry and Dry Cleaning	
977 Davis Highway	Petroleum	
Fort Richardson, Alaska	Transportation Services	
99505-7000	TOTAL MIPR AMOUNT:	\$ TBD
U.S. Army Alaska	Common Use Facility Construction	
Directorate of Public Works	Operations, Maintenance and Repair	
ATTN: APVR-RPW-BMF	Entomology Services	
730 Quartermaster Road	Environmental Cleanup	
Fort Richardson, Alaska	Environmental Compliance	
99505-6500	Facility Construction and Major Repair	
	Facility Maintenance and Minor Repair	
	Fire Protection	
	Housing Services	
	Refuse Collection and Disposal	\$ 5,517
	Utilities	\$ 34,773
	TOTAL MIPR AMOUNT	\$ 40,290
U.S. Army Alaska	Police Services	
Provost Marshal	Security (special requirements)	
ATTN: APVR-RLE-UPM		
600 Richardson Drive, #7200		
Fort Richardson, AK		
99505-7200	TOTAL MIPR AMOUNT	\$ TBD

G-1 Adjutant General

EQUAL OPPORTUNITY

SUPPLIER WILL: Provide Equal Opportunity (EO) education, counseling, and guidance. Process complaints (in support of military personnel) that include personal discrimination, institutional and systemic discrimination, sexual harassment and human relation incidents. Provide service IAW USARAK, DA, DoD, and Federal policies and regulations.

RECEIVER WILL: Present problems (that are not solved at unit level) through applicable unit EO representative to the USARAK EO Office for further assistance.

POC: FRA, EEO Officer, 384-2162

Basis for reimbursement:

Non-reimbursable

MORTUARY SERVICES

SUPPLIER WILL: Provide memorial affairs services. Provide, through a separate agreement with the Air Force, mortuary services, i.e., recovery, identification, care, and disposition of deceased personnel.

RECEIVER WILL: Assist and provide documentation as requested by Supplier. Comply with installation directives.

POC: FRA, Casualty/Memorial Affairs, 384-0399

Basis for reimbursement:

Reimbursable, actual costs not applicable to Open Allotment

G1-Adjutant General

PERSONNEL MANNING AND PERSONNEL SERVICES

SUPPLIER WILL: Provide military personnel support and services. Maintain personnel records. Process personnel actions and awards. Provide social security services. Process identification cards, passports, stamps, line-of-duty investigative reports, in/out processing, and casualty assistance reports. Publish orders. Provide mobility training, non-combat and evacuation operations, relocation assistance, and transition assistance. Initiate Noncommissioned Officer Evaluation Reports.

NOTE: All incoming and outgoing personnel must process through the in/out processing office, Adjutant General. Official documentation is required to enroll/disenroll dependents in DEERS. Documentation includes: state/county birth certificates, divorce decree with judge or referee signature and seal, marriage certificate - registered in a county **court** or sealed.

RECEIVER WILL: Advise Supplier of any changes affecting records. Ensure that assigned personnel attend record reviews as required. Provide rating scheme to Supplier. Inform Supplier of all changes of rater and/or duty assignment of military personnel. Ensure completed reports are returned to Supplier for processing. Ensure personnel actions are requested and processed in compliance with appropriate policy and guidance.

Comply with Supplier's regulations and directives.

POC: FRA, Admin Services, 384-1959

Basis for reimbursement:
Non-reimbursable

RETIRED AFFAIRS

SUPPLIER WILL: Provide retired affairs services, to include interface between retirees and active duty members. Provide assistance in pre-retirement processing, recruiting, retention, preparing income tax returns, estate planning, family service centers, medical clinics, survivor benefit plan counseling, post service employment and other areas peculiar to the needs of the local retiree community. Provide services IAW applicable DoD, DA, and USARAK regulations.

RECEIVER WILL: Comply with Supplier's regulations and directives.

POC: FRA, Retirement Services Officer, 384-3500

Basis for reimbursement:
Non-reimbursable

Directorate of Plans, Training, Security and Mobilization
SECURITY SERVICES
Personnel, Information Systems, and Information Security

SUPPLIER WILL: Support and conduct inspections (as required by regulations) on matters concerning personnel security and information/information systems security.

Establish policies and procedures used to process security clearances. Perform other duties inherent in a personnel security program. Establish policies and procedures IAW AR 380-67.

Ensure the integrity and security of information systems data and equipment IAW 380-19.

Implement uniform policies, standards, criteria, and procedures for security classification, downgrading, declassification; and for safeguarding information that is owned by, produced for or by, OR under the control of the Receiver IAW AR 380-5, Department of the Army Information Security Program.

RECEIVER WILL: Comply with AR 380-67, Personnel Security Program. Provide DPTSM with verification of each service member's current clearance classification/access as recorded and verified by the unit security manager. Comply with Supplier's policies, directives, and supplements to the regulation pertaining to this support.

Comply with AR 380-19, Information Systems Security. Provide (annually) a letter or memorandum to the DPTSM listing all equipment that requires security. NOTE: Letter will include the type of item, manufacturer, model number, serial number and any other appropriate data.

Comply with AR 380-5, Department of the Army Information Security Program. Comply with Supplier's policies, directives, and supplements to the regulation pertaining to this support.

POC: FRA, Personnel Security, 384-2191
FRA, Information Systems Security, 384-2271
FRA, Information Security, 384-1690
FWA, 353-7620
FGA, 873-4203

Basis for reimbursement:
Non-reimbursable

Directorate of Plans, Training, Security and Mobilization
TRAINING SERVICES
(Military)

SUPPLIER WILL: Provide all aspects of training required by the military community. Manage and control DA Forms 1556 (Certificate of Training and Reimbursement). Process DD form 1610 (Travel Orders) for training related travel.

Provide Mobile Training Team (MTT) support, locations and training equipment.

Provide assistance with new equipment training

Provide assistance and support for Cadet Leadership Training (CTLT).

Plan, coordinate, manage and execute the Pre-command Course conducted at USARAK.

RECEIVER WILL: Execute training IAW provided instructions. Proceed to School location IAW published travel orders. Complete applicable portion of DA Form 1556 upon completion of training.

POC: FRA, Training, 384-2115
FWA, 353-2115
FGA, 873-1209

Basis for reimbursement:

Reimbursable, individual travel, tuition, instructor costs

Directorate of Logistics

CENTRAL ISSUE FACILITY (CIF)

SUPPLIER WILL: Provide (upon request) a list of available organizational clothing and individual equipment (OCIE). Provide blank DA Forms 1687 for assignment by Receiver's hand-receipt representative. Review for approval all requests for OCIE submitted by the Receiver's representative. Provide to the Receiver's representative OCIE (by hand receipt) for identified visitors as directed or requested by Receiver.

Schedule issue/return dates. Conduct a reconciliation of hand receipt items upon return of OCIE; identifying those items which will be charged to the Receiver. Provide billing information to the Resource Management Division, Director of Plans, Training, Security, and Mobilization (DPTSM), 384-2126, for those items chargeable to the Receiver. NOTE 1: Charges will be applied to items lost, damaged or destroyed; and for items requested which are non-returnable (i.e. socks, next to body items, etc.). NOTE 2: Issue, return, and accountability of OCIE is controlled by AR 710-2, DA Pam 710-2-1, and AR 735-5.

RECEIVER WILL: Reimburse Supplier for lost, damaged, or destroyed OCIE items. Reimburse Supplier for issued non-returnable OCIE items. Submit funding documents to the Resource Management Division, DPTSM (FRA). Request current rate/cost of items from the supporting CIF.

Establish and maintain documents that authorize and identify the Receiver's representative (DA Form 1687, Notice of Delegation of Authority - Receipt for Supplies and assumption of command letter). Submit, for approval to the supporting CIF, a list of Receiver personnel to receive OCIE. Identify items, quantities and time period (dates) for which OCIE is required.

Coordinate with the supporting Central Issue Facility (CIF) an issue/return schedule. Sign for release of OCIE from the supporting CIF. Be responsible for issued OCIE returns. Conduct reconciliation of OCIE items with the supporting CIF to ascertain whether charges will be made to the Receiver.

Provide receipt for Organizational OCIE issued from CIF using the computerized DA Form 3645.

NOTE 1: IAW AR 710-2, unit commanders will provide the CIF with annual requirements (number of personnel) for OCIE support.

NOTE 2: IAW DA Pam 710-Z-1, unit commanders will conduct reconciliation of OCIE records against personnel losses. This reconciliation is conducted quarterly (at minimum) to determine if soldiers have departed without clearing the OCIE issue point.

NOTE 3: In-process and out-process the CIF by appointment only. Accomplish direct exchange transactions on a first-come first-serve basis. Coordinate and schedule mass transactions through the CIF. True emergencies are handled on a case-by-case basis.

Directorate of Logistics

CENTRAL ISSUE FACILITY (CIF)
(continued)

NOTE 4: Turn in clothing and equipment to CIF no later than five (5) working days prior to peacetime PCS.

POC: FRA, CIF, 384-1828
EWA, CIF, 353-6516
FGA, CIF, 873-4586
FRA, DPTSM, 384-2126

Basis for reimbursement:

Reimbursable; actual cost of items lost, damaged, destroyed and non-returnable items; and actual cost of purchases/services

Directorate of Logistics

EQUIPMENT MAINTENANCE

SUPPLIER WILL: Maintain and repair equipment utilized by the Receiver.
Perform repairs either by qualified in-house personnel or contract personnel.
Perform repairs during other than normal duty hours when funded for overtime.

Provide DS/GS maintenance support for government owned armament equipment
(e.g., artillery, mortars, small arms, fire control systems).

Provide maintenance (DS/GS) support for government owned electronic equipment.

Provide GS with backup DS maintenance support for government owned tactical equipment.

Provide GS with backup DS maintenance support for government owned construction equipment.

Provide GS with backup DS maintenance support for government owned support equipment (e.g., compressors, pumps, generators, fuel bladders).

Provide oil analysis.

Provide various fabrication services (e.g., milling, welding).

Provide vehicle/equipment component repair.

Provide GS with backup DS maintenance support for government owned tentage/clothing equipment. (Fort Richardson does not have capability.)

Provide locksmith services.

Provide all services (listed above) as requested and with Supplier capabilities.

RECEIVER WILL: Provide to the DOL Maintenance Division a letter or memorandum that lists all equipment that may require maintenance. NOTE: Submit letter annually. The list will include type of item, manufacturer, model number, serial number, and any other appropriate data.

Initiate and submit work requests (DA Form 2407 or 5504) to the appropriate office. Cite the last 3 digits of ISA number (120) on all work requests.

Provide Signature Cards (DA Form 1687) to appropriate maintenance offices identifying personnel authorized to submit work requests.

Provide equipment density lists to each appropriate office. Update the list as equipment changes occur.

Deliver item(s) in need of repair to the designated maintenance facility on Fort Richardson.

Deliver DOL type maintenance items located at Fort Greely to the ADOL for evacuation to Fort Wainwright.

Directorate of Logistics

EQUIPMENT MAINTENANCE
(continued)

Report maintenance complaints (i.e. untimely service or poor quality work) to the Chief, Maintenance Division, DOL (FRA) or to ADOL Maintenance Branch, Quality Assurance Section (FWA).

Submit Military Interdepartmental Purchase Requests (MIPR) to the DOL Budget Office when requesting reimbursable work performance.

Comply with Supplier's regulations and directives.

POC: FRA, DOL, Maintenance Division, 384-2419/2407
FWA, ADOL, Maintenance Branch, 353-1633/6610; Quality Assurance, 353-1631

Basis for reimbursement:

Reimbursable; actual cost for shop rates/parts or contractor cost

Directorate of Logistics

FOOD SERVICES
Food Advisor and Dining Facilities

SUPPLIER WILL: Operate dining facilities. Provide, prepare and serve food to authorized personnel IAW AR 30-1, The Army Food Service Program.

Maintain dining operation and facilities IAW AR 30-1 and FM 10-23-2, (Tactics, Techniques, and Procedures for Garrison Food Preparation and Class I Operations Management).

RECEIVER WILL: Comply with Supplier's regulations and directives.

POC: FRA, Installation Food Service, 384-1823
FWA, 353-6646

Basis for reimbursement:
Non-reimbursable

LAUNDRY AND DRY CLEANING
Personal Clothing

SUPPLIER WILL: Provide over-the-counter laundry and dry cleaning services to authorized Receiver personnel on a cash and carry basis. Provide services IAW AR 210-130, Laundry and Dry Cleaning Operations.

Provide sewing services to authorized Receiver personnel.

Provide the above support as requested and within capabilities

RECEIVER WILL: Instruct Receiver personnel on turn-in procedures for those items requiring sewing of insignias as outlined in AR 710-2.

Provide (in writing to Supplier) special care instructions for articles requiring special laundry or dry cleaning considerations. Submit special care instructions prior to submitting item(s) for service. *NOTE: An increase in cost may be assessed on items requiring special care or handling.*

Establish an account at Quartermaster laundry when applicable.

Comply with Supplier's regulations and directives.

POC: FRA QM Post Laundry, 384-1903
FWA, 353-7648/9570

Basis for Reimbursement:
Reimbursable; based on the prevailing laundry contract or in-house rate

Directorate of Logistics

PETROLEUM RETAIL BRANCH

SUPPLIER WILL: Establish an account for issue of retail petroleum products [MOGAS and diesel; bulk and/or service station fuel]. Provide service station fuel through use of a key system.

Provide retail petroleum products, MOGAS and diesel within capability.

Submit Receiver's charges to the DOL billing office monthly. *NOTE:* Accounts will not support fuel requirements for General Service Administration (GSA) vehicle support obtained through the TMP office, Transportation Division. GSA vehicles loaned through the TMP office are fueled by a GSA account, which is processed through the TMP and billed by GSA methods.

RECEIVER WILL: Comply with applicable DA and USARAK regulations and directives for obtaining bulk petroleum products and retail fuel for GSA leased vehicles.

Establish an account with the POL office. Identify if account is to be bulk fuel and/or service station fuel.

Maintain current DA Form 1687 (Notice of Delegation of Authority-Receipt of Supplies) specifying personnel authorized issue and receipt of bulk fuel products.

Comply with U.S. Government National Credit Card (SF Form 1490 procedures to purchase petroleum products and retail fuel for GSA leased vehicles.

Submit a DD Form 448 [Military Interdepartmental Request (MIPR)] to DOL Budget itemizing requested product(s).

POC: FRA, DOL Budget, 384-7019
FRA, Petroleum Branch, 384-1843
FWA, 353-2662
FGA, 873-4496

Basis for reimbursement:

Reimbursable; actual cost of purchases/services

Directorate of Logistics

TRANSPORTATION SERVICES

SUPPLIER WILL: Provide complete passenger travel service IAW appropriate regulations.

Provide movement of personal property and privately owned vehicles IAW appropriate regulations.

Provide freight movement services on request IAW appropriate regulations.

RECEIVER WILL: Provide Travel Orders for all official travel. Ensure that Travel Orders reflect proper destination, special entitlements and chargeable fund code.

Furnish appropriate documentation for shipping/receiving of freight. Provide funding documentation as appropriate.

Comply with Supplier's guidance and directives. Comply with related directives and instructions. Furnish appropriate documentation to ship/receive personal property.

POC: FRA, Transportation, 384-1831
FWA, 353-1115
FGA, 873-1124

Basis for reimbursement:

Reimbursable; civilian overtime labor costs

TRANSPORTATION SERVICES
Shuttle Services

SUPPLIER WILL: Provide shuttle bus service within capability. NOTE: Shuttle service is currently limited to inter-post movement between Fort Greely and Fort Wainwright, Monday through Friday. Shuttle service is not available on holidays.

RECEIVER WILL: Comply with the Supplier's regulations and directives.

POC: FWA, Transportation, 353-1757
FGA, 873-1285

Basis for reimbursement:

Non-reimbursable

DOIM/59th Signal

AUTOMATED DATA PROCESSING SERVICES

SUPPLIER WILL: Monitor and maintain networks down to the entry into the Wide Area Networks. Administer and manage User Ids, passwords and local access profiles. Ensure compliance with DoD and DFAS security requirements. Review and document security incidents or violations.

Operations of Hardware and Systems Software: Operate and maintain a stable hardware and software environment; coordinate and implement system software changes; provide for the backup of all data files with each system. Provide a physically secure operations environment.

Computer Input: Receive, edit and combine data input into appropriate cycles. Verify the completion of remote scheduled transmissions of input data; furnish assistance in the scheduling and transmission of input data from remote sites; provide input parameter information.

Computer Output: Provide output via telecommunications lines; on-line print viewing; detailed instructions for output processing and distribution requirements. Maintain authorized list of persons who may receive and sign for output and ensure special form requirements are included in the application documentation or job control language. Provide alternative media for hardcopy output. Furnish a central area of the distribution of output.

Production Control: Set up and initiate regularly scheduled tasks to meet the mutually agreed to time frames. Provide a schedule of processing requirements, determine priorities within an application and advise of anticipated changes in processing schedules as far in advance as possible.

Contingency: Maintain backup copies of host-site resident system software, application software, job control language, data files, support files and applicable documentation. Notify the customer in the event that a contingency plan must be implemented. Establish and maintain backup support agreements with other processing activities to ensure continuance of customer support.

Teleprocessing: Operate and maintain a stable communication hardware and software environment. Provide terminal access availability in accordance with user provided schedules. Monitor telecommunication lines for reliable service; coordinate hardware/software system problem resolution with vendor personnel; provide site preparation and survey in customer's spaces prior to terminal installation; and provide access control to the computer in accordance with information provided by the customer.

Restart/Recovery: Provide problem analysis and restart/recovery of application systems. Report and provide solutions, where possible, for application system problems to coordinate problem resolution with interested parties; provide assistance when requested; perform reconstruction and reloading of application files required; apply program or job control language correction in emergency situations following approval of the customer.

Help Desk: Provide a help desk that acts as the primary contact between the CNO and the customer. When service problems arise in the area, the Help Desk should be notified as to the customer problem, customer location, type of hardware component involved, application involved and how long the problem has existed. The user serves as an integral part of problem resolution by being able to define the type of problem existing, especially in functional area problems.

DOIM/59th Signal

AUTOMATED DATA PROCESSING SERVICES
(continued)

Files Management: Ensure the completeness of application files. Guarantee the efficient utilization of the application files. Recommend the placement of application files on mass storage, perform reorganization routines for data files, reload damaged mass storage application files from backup, reconstruct files in accordance with existing documentation, resolve problems concerning the integrity of application files.

Program and System Releases: Inform the customer when new or revised application programs are available for implementation. Ensure that supporting operations documentation is received and acceptable. Establish any necessary system software parameters required for the execution of an application test. Provide functional acceptance/testing for system manager approval; supply deadline times for the receipt of output; furnish an implementation memorandum and associated required items to the CNO. Maintain and provide to the CNO primary and secondary points of contact list for each application; provide a central coordination contact point on the application level to receive, screen and relay all problems within the activity of the CNO customer support center. Identify required system software parameters in support of an application system; approve and coordinate the implementation of new or modified application programs; perform initial building data files; and implement new/revised program job control language, other changes and mass registration of files provided.

RECEIVER WILL: Comply with Supplier's policies, directives and regulations.

POC: FRA, 59th Signal 384-0146

Basis for reimbursement:

Reimbursable, actual cost based on the amount of output; actual run time and disk space consumed.

DOIM/59th signal

AUTOMATION EQUIPMENT REPAIR AND MAINTENANCE

SUPPLIER WILL: Provide maintenance and repair of equipment utilized by the Receiver. Perform in-house repairs by qualified or contracted personnel.

Provide maintenance and repair of office automation equipment.

Provide repair and maintenance of facsimile machine and copiers.

Provide for the maintenance and repair of telecommunication equipment and their components.

Provide services as required and within capabilities.

RECEIVER WILL: Comply with Supplier's regulations and directives. Send by letter or memorandum a complete listing each year of all equipment which may require maintenance. (This list should include type of item, manufacturer, model number, serial number, and any other appropriate data.)

Initiate and submit work requests, citing the last 3 digits of ISA number (120).

Submit DA Form 1687, Signature Cards, to appropriate maintenance offices, citing names of personnel authorized to submit work requests.

Provide equipment density lists to each appropriate office. Update list as equipment changes occur.

Deliver item for repair to the designated maintenance facility on Fort Richardson, as requested or appropriate.

POC: FRA, 53th Signal Battalion, 384-0117
FWA, 353-7005

Basis for reimbursement:

Reimbursable; actual cost based on shop rates/parts or contractor cost

MAIL SERVICE

SUPPLIER WILL: Provide acceptance, sorting, routing and delivery of incoming and outgoing official mail and distribution.

Provide briefing and instruction on duties and responsibilities of Mail Control Officer.

RECEIVER WILL: Comply with applicable regulations and directives.

POC: FRA, Mail and Distribution Branch, 384-0307
FWA, 353-6898
FGA, 873-4447

Basis for reimbursement:

Non-reimbursable

DOIM/59th Signal

MESSAGE AND DATA PROCESSING

SUPPLIER WILL: Manage all electronic communications. Establish a Receiver support service with features and capabilities of electrical message systems. Provide Defense Service Network (DSN) services for day to day routine message traffic. Develop and implement standards that provide maximum compatibility in information processing when acquiring, using and interchanging equipment, information, software and personnel.

Establish and maintain electronic mail organizational accounts for electronic delivery of DSN unclassified messages and over-the-counter delivery of classified paper and data traffic.

NOTE: Service available 24 hours per day, 7 days per week. Messages are transmitted based on their precedence. Of the five types of precedence (Emergency Command, Flash, Immediate, Priority and Routine), the last two, which have the lower priority, are the ones generally used. Priority messages have a processing time of 3 hours for transmission from time of receipt at the Telecommunications Center. Routine messages are transmitted within 6 hours. Only official message traffic is authorized on DSN.

RECEIVER WILL: Comply with installation directives pertaining to this service.

POC: FRA, TCC, 384-2231

Basis for reimbursement:

Reimbursable; actual cost of user unique requirements

TELEPHONE SYSTEMS **MANAGEMENT**

SUPPLIER WILL: Provide telephone systems and lines for:

a. Class A: Telephone lines that permit access to central offices, toll trunks, and Defense Service Network (DSN).

b. Class C: Telephone lines for conducting official government business without access to trunking capability.

Provide telephone lines for incoming calls and lines for intraswitch calling.

Ensure service meets operational goals.

Provide, through DoD channels, facility upgrades to satisfy Receiver requirements.

RECEIVER WILL: Comply with Supplier's regulations and directives.

POC: FRA, 59th Signal Battalion, Telephone Maintenance, 384-0173

FRA, 59th Signal Battalion, HRO 384-1200

Basis for reimbursement:

Non-reimbursable; routine

Reimbursable; long distance charges and applicable incremental costs (to include operator services, directory assistance, dialing assistance, etc.)

Directorate of Public Works

COMMON USE FACILITY CONSTRUCTION, OPERATIONS,
MAINTENANCE, AND REPAIR

SUPPLIER WILL: Provide operation, maintenance, repair, minor construction and alteration of common use infrastructure, i.e. roads, grounds, surfaced areas, miscellaneous structures, real property, installed equipment, common benefit signs, energy consumption, street cleaning and beautification projects.

Remove snow/ice on common use areas (such as roads) IAW with the installation SNOW and ice removal plan. NOTE: Exclusive-use parking lots and fenced compounds are the responsibility of the tenant occupying the building.

Provide snow/ice removal and grass mowing within available resources. Remove snow/ice and mow grass in all common-use areas beginning approximately 51 feet away from each building to include shared parking lots, streets, roads, etc. NOTE: Tenants are responsible for snow/ice removal and mowing from the side of the building out 50 feet to where the standard support level begins, and for all sidewalks regardless of length.

RECEIVER WILL: Submit DA 4283 (Facilities Engineering Work Request) to DPW, Customer Services Branch as services are required. Call DPW for maintenance and repair services.

Remove snow and ice in Receiver-use areas, i.e. sidewalks, stairs, and porches, parking lots and fenced compounds. Request services from DPW as required. NOTE: Ice melting compound is sometimes available at the Self-Help store. Call the installation Self-Help Store for details. Housing occupants receive Self-Help services by presentation of a Self-Help card. Building occupants (including Receivers) must submit a delegation of authority form (DA Form 1687) to receive Self-Help services. Receivers are required to attend mandatory training from the Self-Help Store before they can draw materials.

Provide notification and obtain written approval from the DPW POCs prior to making any changes in personnel, additions, or deletions to this agreement. This includes gross square footage and facility assignment of real property (storage, admin, latrine, etc.). Contact any/all of the following POCs with any changes: DPW ISA Coordinator (384-0913), DPW Master Planning (384-3019/3163) or the DPW Real Estate Specialists (384-6679/3524).

POC: FRA, Customer Services Branch, 384-3177/3664/3520
FRA, Maintenance and Repair, 384-3664
FRA, Self-Help Store, 384-3681
FWA, Operations, 353-7192/6296
FWA, Self-Help, 353-6199

Basis for reimbursement:
Non-reimbursable

Directorate of public Works

ENTOMOLOGY SERVICES

SUPPLIER WILL: Provide abatement and control measures directed against insects, rodents, weeds, fungi, reptiles, animals or plants that are determined by the Supplier to be undesirables. *NOTE:* These undesirables may be discovered at any time. However, the seasons and available food sources often determine the volume of undesirable animal and plant life. Abatement and control measures include: routine treatment of grounds, buildings, equipment, supplies and other common carriers as necessary.

Perform scheduled entomology services in dining facilities, vacant quarters, dependent schools, etc.

Perform services as requested (on service orders) within time frames stated in the Facility Maintenance and Minor Repair category of this ISA.

Perform services on Standing Operation Orders for common areas at Forts Richardson and Greely; and by service order at Fort Wainwright.

RECEIVER WILL: Call the DPW Customer Services Division for service as required; or submit work requests to DPW citing the last three digits of the agreement number (120).

Notify pregnant and allergic employees located in/near the affected spraying area prior to pest treatment.

Obtain prior written approval from DPW before purchasing, stocking, or applying any chemicals/products covered by this section.

Reimburse Supplier for all above base level and mission-unique support.

Comply with DPW regulations and directives to include Standing Operating Procedures (SOP), Letter Of Instruction (LOI), etc., which may be obtained from the DPW Entomology Office.

Provide notification and obtain written approval from the DPW POCs prior to making any changes in personnel, additions, or deletions to this agreement. This includes gross square footage and facility assignment of real property (storage, admin, latrine, etc.). Contact any/all of the following POCs with any changes: DPW ISA Coordinator (384-0913), DPW Master Planning (384-3019/3163) or the DPW Real Estate Specialists (384-6679/3524).

POC: FRA, DPW, Entomology, 384-2990/0104
FRA, Customer Services Branch, 384-3177/3664/3520
FWA, ADPW, Operations, 353-6296
FWA, ADPW, Customer Services Branch, 353-7069

Basis for reimbursement:

Reimbursable, above base level support

Directorate of Public Works

ENVIRONMENTAL CLEANUP

SUPPLIER WILL: Clean up spills or contamination caused by Receiver, if the Receiver requests assistance or fails to respond in an appropriate and timely manner. **NOTE:** Costs will be reimbursed based on actual work hours, equipment usage, transportation, chemical costs, contract costs and disposal.

Provide collection of used oil, recyclable fuels, and hazardous waste. Respond to spills and releases, non-routine clean-up, chemical analysis of unknowns. Provide guidance on solid waste disposal, and interface with regulatory agencies.

RECEIVER WILL: Comply with all USARAK, DA and applicable state and federal regulations and requirements relating to environmental and natural resource management, including, but not limited to regulations and requirements associated with the handling and storage, utilization, and disposal of hazardous materials, substances, or wastes. Report immediately all spills of reportable quantities of hazardous materials, substances, or wastes to the Alaska Department of Environmental Conservation (ADEC) through the Environmental Resources Department, US Army Alaska and the Post Fire and Emergency Services at Forts Richardson, Wainwright and Greely.

Be responsible and indemnify the Supplier and hold Supplier harmless for environmental conditions sustained in connection with the activities undertaken pursuant to this agreement. (Among other things, this provision provides for Receiver to reimburse Supplier for any and all damages, including natural resources damages, sustained in connection with the activities undertaken to this agreement.)

Perform cleanup and disposal of spills caused by Receiver's operations using environmentally and legally acceptable methods.

Bear financial responsibility for clean up, disposal and restoration in the event an incident caused by the Receiver results in a reportable spill.

Reimburse costs associated with work the Supplier performs to clean up any spill caused by the Receiver, when services are requested by the Receiver.

Provide, upon request from Supplier, information pertaining to environmental aspects of Receiver's operations conducted pursuant to this Agreement. (Such information may include, but is not limited to, information regarding air, stormwater, wastewater, and other emissions associated with Receiver's operations.) Provide written notice to the Supplier a minimum of thirty days (30) days prior to any planned change in Receiver's operation that may affect air, stormwater, wastewater, and other emissions. **NOTE:** The Supplier shall reserve the right to approve or disapprove such planned changes, where such changes could affect USARAK's or DA's obligations under a permit or by law or regulation.

Directorate of public Works

ENVIRONMENTAL CLEANUP
(continued)

Provide notification and obtain written approval from the DPW POCs prior to making any changes in personnel, additions, or deletions to this agreement. This includes gross square footage and facility assignment of real property (storage, admin, latrine, etc.). Contact any/all of the following POCs with any changes: DPW ISA Coordinator (384-0913), DPW Master Planning (384-3019/3163) or the DPW Real Estate Specialists (384-6679/3524).

SEE SPECIAL ENVIRONMENTAL INSTITUTIONAL CONTROL (ATTACHMENT VII) TO THIS ISA.

POC: FRA, Environmental Dept, 384-3003/3093
FRA, Fire and Emergency Services, 384-0774/0778
FRA, Customer Services Branch, 384-3177 (Submit 4283's here)
FWA, Environmental Dept, 353-6249
FWA, Fire and Emergency Services, 353-6485
FWA, Customer Services Branch, 353-7870 (Submit 4283's here)
FGA, Environmental Dept, 873-4665/4625
FGA, Fire and Emergency Services, 873-4625/3473

Basis for reimbursement:
Reimbursable, actual cost per incident

Directorate of Public Works

ENVIRONMENTAL COMPLIANCE

SUPPLIER WILL: Administer programs for the control of water (wastewater, stormwater and drinking water), noise, hazardous waste (HW), hazardous material (HM), and other forms of pollution prevention including resource recovery programs. Provide identification, advice and assistance for the proper disposal of all hazardous waste. Conduct quarterly Environmental Compliance Audit of the Receiver as required. Provide services and assistance in measuring air and water quality, noise level, hazardous material/hazardous waste contamination and other forms of pollution.

Participate in the USARAK ISO 14001, Environmental Management System (EMS) providing an active Point of Contact that will function as the Receiver's EMS Coordinator.

Provide environmental training IAW AR 200-1, USARAK 200-1 and USARAK Pam 200-1. Publish training schedules quarterly/annually.

Provide, upon request, assistance to Receiver for compliance with the National Environmental Policy Act (NEPA) and AR 200-2. (Costs are to be based upon current shop effective rates.)

Include the Receiver in the installation's HW disposal program. Provide, upon request from Receiver, advice and guidance on the proper storage, handling, transportation and disposal of HW.

Assist Receiver's personnel to ensure that HW designated for turn-in conforms with criteria set forth in applicable regulations.

Provide training classes at the Joint Regional Environmental Training Center (JRETC) for Environmental Quality Officers. Provide on-site training sessions for large groups. Provide advice on training requirements for compliance. Provide advice on training for sound environmental management. Maintain compliance required training records. Provide scheduled information exchange sessions for the Environmental Quality Officers and Management. Perform periodic visits to activities to evaluate the quality of the activities management program.

Obtain and maintain permits and certificates. Interface with regulatory agencies. Provide advice, guidance, and review of environmental-related documents. Bill Receiver annually for their portion (based on the Air Force Emission Inventory formula) of all applicable installation fees/documentation associated with the permits, certifications and emission amount of emission control/release under the Clean Air Act.

Provide archeological, wetlands, historical and endangered species investigations and guidance. Sustain forests and lands. Interface with regulatory agencies.

RECEIVER WILL: Submit training requests with fund cites. Reimburse tuition costs for elected training.

Reimburse all costs associated with the disposal of Receiver-generated HW and HM.

Appoint, in writing, and train an environmental compliance officer who will ensure operational compliance and coordinate environmental issues with the installation staff. Provide a copy of the appointment order to FRA/FWA DPW Environmental Resources Department.

Directorate of Public Works

ENVIRONMENTAL COMPLIANCE
(continued)

Comply with applicable USARAK, EPA, OSHA, State, DOT, DOD, and other appropriate regulations concerning HW and HM. Request assistance from Environmental Resources Department, as required.

Allow Supplier its right to construct, use, and maintain across, over, and/or under the facilities hereby granted, electric transmission lines, telephone, water, gas, oil, sewer lines, and other facilities, in such a manner as may be necessary. (This includes, but is not limited to, the right to allow access to federal, state, OR local agency representatives and USARAK or Department of Army personnel.) NOTE: These agreements include Federal Facility, Environmental Restoration, and underground storage tank compliance agreements, which are incorporated by reference herein.

Reimburse Supplier for the Receiver's portion of (all applicable installation) fees/documentation associated with the permitting, certifying and emission amount of emission control/release under the Clean Air Act.

NOTE: Receiver may request services of DPW for compliance with NEPA and AR 200-Z at applicable rates. (There will be no cost for DPW review of NEPA documents as required by them as interested parties.)

Provide notification and obtain written approval from the DPW POCs prior to making any changes in personnel, additions, or deletions to this agreement. This includes gross square footage and facility assignment of real property (storage, admin, latrine, etc.). Contact any/all of the following POCs with any changes: DPW ISA Coordinator (384-0913), DPW Master Planning (384-3019/3163) or the DPW Real Estate Specialists (384-6679/3524).

SEE SPECIAL ENVIRONMENTAL INSTITUTIONAL CONTROL (ATTACHMENT VII) TO THIS ISA.

POC: FRA, DPW, Environmental Dept, 384-3003/3093/3044
FRA, DPW, Fire and Emergency Services, 384-0774/0778
FWA, ADPW, Environmental Dept, 353-6249
FWA, ADPW, Fire and Emergency Services, 353-6548
FGA, ADPW, Environmental Dept, 873-4665/4625/1211
FGA, ADPW, Fire and Emergency Services, 873-4625/3473

Basis for reimbursement:

Reimbursable, actual cost of cleanup and training tuition costs

Directorate of Public Works

FACILITY CONSTRUCTION AND MAJOR REPAIR

SUPPLIER WILL: Review all requests/requirements necessary to modify existing facilities. Approve/disapprove said requests/requirements prior to initiating work. Provide Receiver-requested minor construction on a Supplier-approved basis, as available.

Provide facility master planning, engineering designs, drafting and reproduction services. Provide site survey report and inspection. Provide job planning and estimating required for the construction (military and minor), fabrication and repair of real property facilities and associated equipment at Receiver request. NOTE 1: Functions identified as workable by local personnel are scheduled by the office responsible to complete the action. Those functions identified as not workable by local personnel will be contracted. NOTE 2: Systems furniture components used will be compatible to components used within the building. Reconfiguration, relocation, movement of furniture or power hookups and other modifications may be accomplished by qualified personnel only. Qualified personnel may include Receiver contract workers upon prior written approval from DPW.

Provide lock-changing services on interior locks within regulatory guidelines.

Provide supervisory and administrative (S&A) inspection of renovation projects.

Ensure that all construction and development projects are in compliance with the installation Master Plan. Complete DD Form 1391 to provide budgetary and scoping documentation and justification for all new construction projects costing \$300,000 or more. Provide project management support during design and construction of major projects. Maintain real property records for the installation.

Provide required space for office administration or operational purposes within the available assets.

Perform minor construction projects within installation funding limits, as well as AR 415-35.

Accept requests from Receivers (service orders or work orders). Perform design/estimating. Inspect contracts. Perform requested work by in-house resources as funding allows.

RECEIVER WILL: Retain buildings in present condition without change unless prior written authorization is obtained from DPW (DA Form 4283) authorizing any changes. Notify Master Planning/Real Property of any requirements to modify/add to existing facilities. Program, budget and fund mission related minor construction projects.

Provide Supplier with a summary of space requirements.

Submit Engineer Work Requests (DA Form 4283) IAW USARAK 420-2 to DPW Customer Services Branch citing the last three digits of the ISA number (120). Develop project justification. Assist Supplier in the preparation of DD Form 1391. Submit document through command channels.

Directorate of Public Works

FACILITY CONSTRUCTION AND MAJOR REPAIR
(continued)

Assign a primary and alternate building custodian. Provide the name and phone number of the selected building custodian(s) to DPW, Real Property.

Provide reimbursement for those construction and alteration projects that are made solely for the mission of the Receiver at the request of the Receiver. Submit Receiver program data involving recurring new work and O & M projects that will be solely utilized by the Receiver.

Note: Prior to submission, all Receiver projects will be coordinated through Public Works for inclusion in the Installation Master Plan, citing approval by the Installation Commander, and for technical edit and review. Receiver will be the approval authority for Receiver projects.)

Reimburse for S & A inspection of renovation projects.

Comply with Supplier's regulations and directives.

Provide notification and obtain written approval from the DPW POCs prior to making any changes in personnel, additions, or deletions to this agreement. This includes gross square footage and facility assignment of real property (storage, admin, latrine, etc.). Contact any/all of the following POCs with any changes: DPW ISA Coordinator (384-0913), DPW Master Planning (384-3019/3163) or the DPW Real Estate Specialists (384-6679/3524).

POC: FRA, DPW, Project Mgmt BL, 384-3008
FRA, DPW, MESB, 384-6679
FRA, DPW, Master Planning, 384-3008/3109
FRA, DPW, Customer Services Branch, 384-3177/3658
FRA, DPW, Real Property, 384-1854
FWA, ADPW, Eng Div, 353-6243/6353/6408
FWA, ADPW, Customer Services Branch, 353-6225/7870/7069

Basis for reimbursement:

Reimbursable, actual cost of project

Directorate of public Works

FACILITY MAINTENANCE AND MINOR REPAIR

SUPPLIER WILL: Provide maintenance and repair of real property to include buildings, installed equipment, miscellaneous structures, roads and grounds, railroads, and surfaced areas. (Also included are landscaping of common areas exceeding 50 feet from buildings, fence repair, and weed control through the use of herbicides.) Perform all work based on specific work requests (work orders/service orders) and the receipt of adequate funding documents prior to beginning the work. Assign the work order prefix "UE" (FRA), "COE" (FWA) and "ACE" (FGA) to the Receiver. Perform work within DPW capabilities.

Operate the Self-Help Program. Provide available materials to authorized Receivers on a non-reimbursable basis. NOTE: Call Customer Services Branch to request information prior to calling Self-Help.

Perform periodic routine/cyclical preventive maintenance on all Army-owned real property (within fiscal limitations) to include scheduled preventive maintenance IAW AR 420-10, dated 15 April 1997, Chapter 3 and AR 420-70, dated 10 October 1997, Chapter 5.

Provide snow and ice removal and mowing services at the standard level of support on a non-reimbursable basis. Provide reimbursable SNOW and ice removal and mowing services at above standard level of support as requested by Receiver.

Provide snow and ice removal within available resources. Remove snow and ice from shared parking lots, streets, roads, etc. NOTE: Building custodians are responsible for the removal of snow and ice from window ledges, exterior fire ladders, porches, and all doorways and walkways regardless of length. Personnel will not go on the roof of any building without the approval of Public Works. Mow common use areas to within 50 feet of buildings. Mowing and landscape maintenance within 50 feet of each building is the Receiver's responsibility.

Perform work requested by the Receiver within funding limits as required. NOTE: Work shall consist of Service Orders called into DPW Trouble Call; and Projects submitted to DPW on an Engineer Work Request, DA Form 4283. (Service Order work is repair work that requires less than 24 hours labor or less than \$2,500 total COST. Project work is any work above the limitations of a Service Order.

Service Orders will be prioritized by response times as follows IAW Attachment 1 to DPW-ERM-03-96:

PRIORITY 1 - or Emergency Request. Response Time = 30 minutes to 1 hour during the normal work day and 1 hour to 2 hours after hours.

PRIORITY 2 Or Urgent Request. Response Time = 4 hours to 3 work days.

PRIORITY 3 - or Routine Request. Response Time = 7 days.

PRIORITY 4 - or As Time Allows Request. Response Time = 30 days.

PRIORITY 5 - or Waiting for Materials Request. Response Time = 60 days.

PRIORITY 9 - or Branch Chief Referred Request. Response Time = 180 days.

Directorate of Public Works

FACILITY MAINTENANCE AND MINOR REPAIR
(continued)

4) Work Orders will be prioritized by response times as follows IAW Attachment 1 to DPW-Em-03-96:

PRIORITY 1 - MUST DO NOW
(FWA - Emergency for Life or Property)

PRIORITY 2 - MUST DO IN THE NEAR FUTURE
(FWA Command Interest Projects)

PRIORITY 3 - SHOULD DO - HIGH PRIORITY
(FWA - Urgent by reason of need)

PRIORITY 4 - SHOULD DO - LOW PRIORITY
(FWA Routine)

PRIORITY 5 - BACKLOG MAINTENANCE & REPAIR (BMAR) CANDIDATE DONE
WITH FUNDING WINDFALL
(FWA Deferred)

PRIORITY 6 - NON BACKLOG MAINTENANCE & REPAIR (BMAR) CANDIDATE
(FWA - Not Used)

PRIORITY 7 - VERY LOW PRIORITY
(FWA Not Used)

RECEIVER WILL: Identify DPW services required by submitting a DA 4283 (Facilities Engineering Work Request), or a Service Order, to DPW, Customer Services Branch citing last three digits of the ISA number (120). Call DPW Customer Service for emergency work orders., Call DPW, Customer Services Branch to request Service Orders for SNOW and ice removal. Reimburse for all above standard level and mission-unique work/service orders. NOTE: FWA does not use service orders to identify snow and ice removal requirements; as they are done on a priority system as outlined on the approved snow removal plan.

Mow all areas approximately 50 feet from your building. Cut grass 1.5 - 2 inches high, but do not cut closer than 1.5 inches. Mow approximately once a week during the growing season.

Clear SNOW and ice from walks, driveways, porches, etc. Contact Self-Help on the installation for guidance on how to obtain snow removal products.

Perform repair and utilities (R&U) activities on a self-help basis at the same level of support expected of Supplier activities. Keep facilities in a safe and serviceable condition.

Perform minor maintenance such as replacing door handles and light bulbs, tightening loose bolts or screws in installed equipment, spot painting the interior of buildings for cosmetic repair, etc.

Allow Supplier to perform periodic routine/cyclical preventive maintenance on all Army-owned real property (to include scheduled preventative maintenance) as regulated/required by Supplier.

Directorate of Public Works

FACILITY MAINTENANCE AND MINOR REPAIR
(continued)

Accomplish new work on a self-help basis, as required and within capability of Receiver. Submit work requests on a DA Form 4283, clearly explaining in detail any proposed project. NOTE: The Supplier will approve all new work and work orders, and order materials for the Receiver. Completed work is subject to inspection by the Supplier.

Provide notification and obtain written approval from the DPW POCs prior to making any changes in personnel, additions, or deletions to this agreement. This includes gross square footage and facility assignment of real property (storage, admin, latrine, etc.). Contact any/all of the following POCs with any changes: DPW ISA Coordinator (384-0913), DPW Master Planning (384-3019/3163) or the DPW Real Estate Specialists (384-6679/3524).

POC: FRA, DPW, Operations Dept., 384-0098
FRA, DPW, Self-Help Center, 384-3681
FRA, DPW, Customer Services Branch, 384-3177/3664
FRA, DPW, Emergency Work Orders, 384-0802
FWA, ADPW, Operations Dept., 353-6296
FWA, ADPW, Self Help, 353-6199
FWA, ADPW, Customer Services Branch, 353-7069

Basis for reimbursement:

Reimbursable, actual cost of project

Directorate public Works

FIRE PROTECTION

SUPPLIER WILL: Provide fire protection for buildings assigned to the Receiver.

NOTE : Fire and Emergency Services (F&ES) must meet the requirements of Army Regulation (AR) 420-90, Facility Engineer Fire and Emergency Services and Department of Defense Instruction DODI.6055.6, Fire and Emergency Services Program as they relate to response criteria.

Provide emergency care by qualified Emergency Medical Technicians.

Provide a fire protection program. Provide fire prevention and protection services to include the ability to handle structural and chemical fire fighting.

Provide hazardous material mitigation support.

Conduct fire inspections and safety classes.

Maintain fire extinguishers, alarm systems and fire protection systems. Requisition and distribute fire extinguishers installed in real property Determine reason for extinguisher discharge when used for other than to suppress fires.

Perform fire fighting responsibilities using recommended response times and procedures. Review work orders and projects involving fire and life safety issues. Conduct inspections as required by regulation. Remove hazardous materials using recognized procedures. Provide a monthly inspection at high hazard facilities. Provide quarterly, semi-annual or annual inspections of administrative/shop/warehouse type facilities.

Perform crash and rescue responsibilities using recommended response times and procedures. Provide Aircraft Rescue Fire Fighting (ARFF) as required for emergencies. NOTE: ARFF support for activities occurring off the installation and the cantonment area in support of training exercises of Receiver units is considered an enhanced level of service, and such service will be provided on a reimbursable basis.

Maintain and repair fire fighting equipment and components within available resources.

Provide for the supply of fire fighting equipment as required.

RECEIVER WILL: Alert immediately all personnel in the building when first discovering fire. Report any fire-related occurrence to F&ES by dialing 911 Make every effort to extinguish the fire with available personnel while exercising reasonable and prudent care.

Provide material safety data sheets (MSDS) and a site safety location plan to the F&ES for all hazardous materials used/stored in assigned facilities. Furnish the exact location of these materials.

Appoint a unit fire marshal and building fire warden. Attend fire prevention lectures when available. Participate in Supplier conducted fire suppression and training programs.

Directorate Public Works

FIRE PROTECTION
(continued)

Prepare evacuation plans.

Submit work requests for maintenance and inspection of fire alarms, sprinkler systems, and portable fire extinguishers IAW Supplier directives. Reimburse Supplier for 6-year inspection of fire extinguishers, 12-year inspection on air cylinders and cart foam extinguishers.

Deliver fire extinguishers after every use to F&ES for inspection, test, reseal, and recharge. Reimburse Supplier if fire extinguishers were discharged for other than to suppress fires.

Request assistance regarding fire prevention and emergency services from the Fire Chief.

Comply with applicable DA, DOD, USARAK and Supplier installation fire regulations and directives.

Provide notification and obtain written approval from the DPW POCs prior to making any changes in personnel, additions, or deletions to this agreement. This includes gross square footage and facility assignment of real property (storage, admin, latrine, etc.). Contact any/all of the following POCs with any changes: DPW ISA Coordinator (384-0913), DPW Master Planning (384-3019/3163) or the DPW Real Estate Specialists (384-6679/3524).

POC: FRA, DPW, Fire Chief, 384-0774
FWA, ADPW, Fire Chief, 353-6485/7470
FGA, ADPW, Fire Chief, 873-4625/3473/3271

Basis for reimbursement:
Partially reimbursable

Directorate of Public Works

HOUSING SERVICES

SUPPLIER WILL: Provide family housing, off-post housing referral services and furnishings support to authorized personnel. Provide bachelor officer quarters (BOQ) and bachelor enlisted quarters (BEQ) and Troop Quarter accommodations for authorized unmarried/unaccompanied personnel attached or assigned to Forts Richardson, Wainwright and Greely. Provide housing services on the same basis and standards as provided to other authorized personnel IAW AR 210-50 and the USARAK Army Family Housing Policy.

operate, maintain and administer the USARAK Army Family Housing Program.

Provide Unaccompanied Personnel Housing (UPH) for E-6 and above in furnished single bedroom apartments for single personnel. (All furnishings, appliances, utilities and services are provided.)

Provide adequate family housing to eligible families based on rank and family size. (All utilities and services are provided.)

Provide family housing to authorized civilians on a case-by-case basis. Bill Receiver for rent (at fair market value for the area) and utilities (at the established rate).

Provide furnishing "loaner sets" (minimum essential furnishings items) at no charge to customers moving in and out of family housing while waiting pickup/delivery of resident household goods.

Manage housing from waiting list, and expect Receivers to find temporary off-post housing while awaiting on-post housing.

RECEIVER WILL: Instruct **incoming** personnel to report to the Housing Division for on and off-post housing. Ensure Receiver personnel provide a copy of their PCS orders and a valid ID card upon arrival.

Ensure appropriate deductions are made from military pay, if applicable, for any unpaid debt incurred while residing on Forts Richardson, Wainwright or Greely. (This condition applies to Green ID card holders.)

Ensure installation residents are subject to applicable post policies, AR 210-50, USARPAC and US Army Alaska Policies and supplements or changes thereto. NOTE: The USARAK Commanding General maintains legal jurisdiction over any Receiver personnel at any time they are physically present on the installation.

Reimburse Supplier for the rent (at fair market value for the area) and utilities (based on the established rate) when family housing units are occupied by authorized civilians.

Provide each housing office with the demographics of Receiver personnel requiring housing support. Update this data with the DPW Housing Division as changes occur.

Directorate of Public Works

HOUSING SERVICES
(continued)

Provide notification and obtain written approval from the DPW POCs prior to making any changes in personnel, additions, or deletions to this agreement. This includes gross square footage and facility assignment of real property (storage, admin, latrine, etc.). Contact any/all of the following POCs with any changes: DPW ISA Coordinator (384-0913), DPW Master Planning (384-3019/3163) or the DPW Real Estate Specialists (384-6679/3524).

POC: FRA, Housing Division, 384-0309/0133
FRA, Furnishings Management, 384-0092/0088
FWA, Family Housing, 353-1655/1666
EWA, Furnishings Management, 353-7322/6002

Basis for reimbursement:

Reimbursable, rent and utilities for civilian personnel

Directorate of Public Works

REFUSE COLLECTION AND DISPOSAL

SUPPLIER WILL: Provide refuse collection (trash and municipal solid waste materials), transportation, handling, and disposal services on a regularly scheduled basis, as determined by **location**, building number, quantity and size of dumpster(s).

Operate equipment utilized for transportation, disposal, or destruction of waste materials.

Furnish dumpsters. (Trash containers are the Receiver's responsibility.)

Empty dumpsters as requested on the schedule by the Receiver.

Notify Receiver should Supplier of service change for any reason

NOTE: Refuse collection does not include handling hazardous waste or handling items other than trash in dumpsters.

RECEIVER WILL: Request services as required from DPW. Comply with Supplier's policy concerning dumpsters and pollutants by not dumping or disposing of any hazardous materials or hazardous waste into any dumpster. Ensure that DPW has access to dumpsters. Not leave trash outside of **dumpster(s)**. Call Roads and Grounds Section when dumpsters are full and need to be emptied prior to the next regularly scheduled run.

Request services as required from Supplier

Police area around dumpsters. Pick up paper, trash, rubble, debris, etc. on a daily basis and put in dumpsters or trash barrels.

Comply with Supplier's regulations and directives.

Reimburse Supplier for services received.

Provide notification and obtain written approval from the DPW POCs prior to making **any** changes in personnel, additions, or deletions to this agreement. This includes gross square footage and facility assignment of real property (storage, **admin**, latrine, etc.). Contact any/all of the following POCs with **any** changes: DPW ISA Coordinator (384-0913), DPW Master Planning (384-3019/3163) or the DPW Real Estate Specialists (384-6679/3524).

POC: FRA, Roads and Grounds, 384-1717/3670
FRA, DPW, Operations, 384-2078
FWA, ADPW, Operations, 353-6296

Basis for reimbursement:

Reimbursable; cubic yards of refuse at the effective rate

Directorate of Public Works

UTILITIES

SUPPLIER WILL: Provide procurement, production, and distribution of utility services to include water, sewage, electrical, heating, air conditioning (if applicable) and other utility services for buildings assigned to the Receiver.

a. For metered buildings: Read meters to determine actual utility usage by the Receiver, if reimbursable.

b. For unmetered buildings: Compute actual usage by multiplying the effective utility rate against the gross square footage of the Receiver's assigned building(s), or space, as evidenced on USARAK Form 15 (Real Property records), if reimbursable.

Provide an energy conservation program. Provide assistance and guidance in meeting established goals. Aid in making all buildings energy efficient by adopting and promoting energy-saving products, equipment, and devices that are cost-effective and proven to significantly save energy resources. **NOTE:** Efforts to achieve goals will not impair the health, safety, or productivity of military and civilian personnel.

Operate utility plant and system, sewage and waste collection systems, and purchase utilities service. Provide effective energy conservation in fixed facilities with established energy conservation programs (FGA only).

RECEIVER WILL: Report immediately all utility-related deficiencies or malfunctions to the DPW Customer Services Branch. Request services from DPW as required.

Assign and appoint an energy officer and building energy monitor(s) to assist in meeting energy conservation goals. Forward a memorandum listing officer/monitor names to DPW Operations Department, ATTN: Utility Engineer. Update the memorandum as changes occur.

Install meters at own expense at Receiver's discretion.

Exercise a common sense approach to utility consumption. Promote the installation's Energy Awareness Program. Develop an energy efficiency plan through the Installation Energy Manager. **NOTE:** This plan will assist the command in meeting the mandated 35% energy reduction target by the year 2010 IAW Executive Order 13123.

Comply with Supplier's policies as set forth in the following references: AR 11-27, USARAK Supplement 1 to AR 11-27, EPACT 1992, Executive Order 13123, AR 420-41, DOD 4170.10, DOD 4120.14, DOD 5100.50, DOD 5126.46 (Reference U), Public Law 92-523, Executive Order 12759.

Provide notification and obtain written approval from the DPW POCs prior to making any changes in personnel, additions, or deletions to this agreement. This includes gross square footage and facility assignment of real property (storage, admin, latrine, etc.). Contact any/all of the following POCs with any changes: DPW ISA Coordinator (384-0913), DPW Master Planning (384-3019/3163) or the DPW Real Estate Specialists (384-6679/3524).

POC: FRA, DPW, Operations, FRA, 384-1717/3670
FRA, DPW, Services Branch, 384-3177/3656
FRA, DPW, Utility Engineer, 384-3519/3043
FWA, DPW, Utility Engineer, 353-7422

Basis for reimbursement:

Reimbursable, calculated at the "A" rate (federal), if reimbursable

716th Ordnance Company (EOD)

EXPLOSIVE ORDNANCE DISPOSAL

SUPPLIER WILL: Provide explosive ordnance disposal personnel to identify, render safe, recover and destroy all conventional, chemical/nuclear munitions and improvised explosive devices.

Provide training on ordnance identification, explosive safety and bomb threat/search procedures, as requested and within capabilities.

Perform explosive ordnance responsibilities as established by Title 49, Code of Federal Regulations, Sections 100 through 199, and DoD 5100.76-M, Physical Security of Sensitive Conventional Arms, Ammunitions, and Explosives.

RECEIVER WILL: Comply with Supplier's regulations and directives.

POC: FRA, Military Police Desk, 384-0823
FRA, 716th EOD, 384-7600/01/02/03
FRA, Security Manager, 384-0456
FRA, Command Operations Center, 384-6666

Basis for reimbursement:

, Reimbursable, IAW AR 75-15/AFJI 32-3002

267th Finance Support Battalion

FINANCE SUPPORT SERVICES

SUPPLIER WILL: Administer the military pay service system to provide timely and accurate payments and inputs into related financial accounting records for active duty, Army ROTC, and other DoD members. Prepare input and corrections for the master military pay accounts. Provide in-and-out processing. Prepare and certify military pay orders and allotment documents. Compile and input allotment deductions, leave accounting data, and applicable tax withholdings. Certify vouchers and assign voucher numbers. Maintain voucher and transaction controls for disbursements, collections, and changes in accounts. Provide assistance to military members regarding matters of military pay. Maintain military personnel records. Explain the pay system and answer pay inquiries. Brief on available payment methods, changes in pay, voluntary and involuntary pay adjustments, separation, bonuses, special allowances, advance of pay, partial payments, accrued leave, dependent support, emergency data, allotments, charitable contributions, PCS and TDY pay, deductions, and DIRECT DEPOSIT election documents. Develop and maintain processing schedules and priorities for transactions that affect pay and allied records.

Administer the system for temporary duty (TDY), permanent change of station (PCS), and related accruals to military members, to include entitlements and individual claims and fund controls when travel orders are issued. Prepare vouchers. Record payments/collections into related financial accounting reports. Collect overpayments, if necessary, as required.

NOTE: Transactions, computations, disbursements, collections, and changes are made through the Defense Joint Military Pay System (DJMPS) as governed by Titles 10, 32, and 37 of the U.S.C., and the DoD Pay and Allowance Manual. Travel must be based on official orders and be in compliance with the Joint Federal Travel Regulations. Payments and transactions must be IAW the Joint Federal Travel Regulations, Comptroller General Decisions, DoD Directive 5154.3.

RECEIVER WILL: Comply with Supplier's regulations and directives.

POC: FRA, Operations, 384-2038
FWA, 353-1301

Basis for reimbursement:
Non-reimbursable

Arctic Support Brigade

LOGISTICAL AIR SUPPORT/HELICOPTER SUPPORT

SUPPLIER WILL: Provide heavy-lift helicopter recovery support when the lift is beyond the capabilities of available commercial aircraft.

Provide flying hours as available and within mission constraints

Provide suggestions that could reduce costs for Receiver's mission.

RECEIVER WILL: Plan and schedule movement that maximizes the capabilities and use of the helicopter. Provide specific information pertaining to the mission, i.e., mission date, time of departure, passenger load, etc.

Reimburse USARAK for per diem costs (of Army personnel) which may arise due to weather and/or requirements in connection with Receiver's mission. Reimburse, as appropriate, for flying hours IAW the annually published DA message rates.

POC: FRA, Aviation NCOIC, 353-2547

Basis for reimbursement:

Reimbursable; current flying hour program, non-DoD hourly rates, and actual cost of special requirements as requested by the Receiver

Provost Marshal

POLICE SERVICES
(Law Enforcement, Physical Security
and Vehicle/Weapon Registration)

SUPPLIER WILL: Provide police services to maintain order and to enforce laws or regulations. Control vehicular and pedestrian traffic. Investigate criminal activity IAW regulations or other appropriate directives.

Conduct physical security/crime prevention inspections IAW USARAK Regulation 190-1 (Physical Security). Provide security-related planning and inspections IAW USARAK OPLAN 5645 (Combatting Terrorism) for on post Receivers.

Provide privately owned vehicle decals and registration.

Provide weapons registration. *NOTE:* IAW USARAK Reg 190-1, all active duty personnel performing duty on a USARAK installation will register privately owned weapons maintained in their household. The Military Police Desk (MPD) at each post has the required forms. The procedures are:

a. Complete USARAK Form 877 (Registration of Personal Firearms) in triplicate. PVT through SSG will have their commander verify information, sign the 877, and indicate the class registration in block 8 of the form. SFC and above may sign the form themselves. They must still receive written permission to store firearms in family quarters, bachelor officer quarters (BOQ) or bachelor enlisted quarters (BEQ) on or off post. Take USARAK Form 877 (not the weapon) to the MPD. The MPD will register the weapon and send the pink copy to the unit commander. The form will be filed in the unit arms room and retained until 1 year after ETS/PCS, or the weapon is sold to another individual. If the weapon is sold to another service member, they must re-register the weapon under their name.

b. While at the MPD, USARAK Form 277 (Weapons Registration Record) will be completed and provided to the registrant. This is your proof of registration card, and must be carried whenever registered firearms are carried or transported on the installation.

Note: War trophy firearms must also be registered IAW the procedures listed above.

RECEIVER WILL: Secure own equipment IAW AR 190-11 through 190-51 and USARAK Regulation 190-1 (Physical Security Program).

Designate a Receiver point of contact for matters concerning the preservation of order, physical security and crime prevention.

Apprise Supplier of relevant information concerning serious incident reports.

Comply with Supplier regulations on law and order, physical security and crime prevention related to occupancy of the installation.

POC: FRA, Law Enforcement, 384-0825
FWA, 353-7886

Basis for reimbursement:

Reimbursable; special upgraded security of assigned USARAK equipment

Chaplain

CHAPEL **AND** CHAPLAIN SERVICES

SUPPLIER WILL: Provide pastoral and religious needs for all faiths within the military community. Provide support for worship and religious observance, religious education, pastoral care, visitation ministry, spiritual growth, lay ministry, stewardship, and social concerns. (Includes, but is not limited to: child, youth and adult education, religious/moral counseling, baptisms, marriages, burials, and referrals to other religious centers for appropriate rites or ceremonies.)

RECEIVER WILL: Comply with the Supplier's directives pertaining to this service.

POC: FRA, USARAK Chaplain, 384-2124
FRA, Installation Chaplain, 384-1468
FWA, 353-6271/7481
FGA, 873-4409/4610

Basis for reimbursement:
Non-reimbursable

Directorate of Community Activities
CHILD AND YOUTH SERVICES

SUPPLIER WILL: Provide quality day care service for children of authorized personnel ■ active duty military, including National Guard and Army Reserve personnel, Department of Defense civilian employees, and contract employees. Supervise Family Child Care homes. Provide surge care and special community programs through Supplemental Programs and Services (SPS). Provide centralized registration and training through SPS, to include teen baby-sitting and volunteer training. Furnish hot meals at least twice a day plus snacks. Sponsor a program to support the morale of parents by providing a comprehensive, year-round activities program that offers developmental activity schedules that are based on the children's age and developmental level. Plan daily programs for all ages of children, regardless of the time in care. NOTE: Programs include full day, hourly care, part day preschool, toddler time, and outreach programs, such as Romp 'N Stomp.

Provide off-site and on-site activities through a youth center which offers programs for young people in grades 1-12, to include a game room, dance studio, craft and activity room, snack bar area, gym and basketball court. [Off-site programs include scheduled day camps with field trips as well as before and after school programs.] Offer classes which could include piano, guitar, karate, gymnastics and tumbling, ballet, jazz dance, and drafts.

Establish a sports program that could include baseball, softball, basketball, volleyball, soccer, wrestling, track, swimming, football, and cheer leading.

Provide employment, computer and homework tutoring, and outreach services.

Provide structured activities to youth (grades K-6) which support the health, interpersonal, knowledge, reasoning, creative, vocational and self-awareness skills necessary to be successful in today's world. NOTE: Program includes before and after school care, full day, vacation, and summer camp activities. Activities may include recreational games, sports, instruction, arts and crafts, free choice play, and outdoor activities.

RECEIVER WILL: Comply with Supplier's regulations and directives.

POC: FRA, Child and Youth Services, 384-2031

Basis for reimbursement:

Reimbursable; individual user fees

Directorate of Community Activities

COMMUNITY SERVICES

SUPPLIER WILL: Provide prevention programs and services to enhance family readiness. Strengthen the coping abilities of Army families. Provide programs and services, to include crisis intervention, referral and follow-up, financial assistance, food locker, budget counseling/classes, relocation assistance, employment assistance, career planning, skill development workshops, family advocacy, and parenting/marriage enrichment classes. Provide assistance for special needs families, volunteer management and deployment assistance.

RECEIVER WILL: Comply with Supplier's regulations and directives.

POC: FRA, Director, 384-1502

Basis for reimbursement:

Non-reimbursable; routine

EDUCATION SERVICES

SUPPLIER WILL: Provide career counseling for all military personnel, their adult family members, Department of the Army civilians, and other personnel authorized under AR 621-5. Ensure all personnel are aware of entitlements, programs, and services available. Provide educational information. Discuss career options. Assist in planning personal and professional education goals. Provide other information and assistance as required.

Plan, process, organize, and control facilities, supplies, and equipment required to support individual and group training/education. Forecast training and education requirements. Inform personnel of available military education opportunities (through on/off post civilian institutions), tuition assistance, commissioning programs, professional military education programs, and other programs enumerated in AR 621-5. Advise personnel on education services provided through other activities and agencies. Advise individuals on military education goals. Research and advise individuals concerning their past education records. Evaluate and secure credit for military experience and other non-traditional forms of credit. Complete tuition assistance and VA forms. Affiliate with a Service Members Opportunity College (SOC). Assist applicants in enrolling in distance learning courses or degree programs. Prepare local college registration applications, financial aid, transcript requests, and other related services. Brief in-coming personnel on available education programs and services. Brief out-going personnel on VA benefits.

RECEIVER WILL: Comply with Supplier's regulations and directives.

POC: FRA, Education Officer, 384-0970

Basis for reimbursement:

Reimbursable; tuition and/or user fees

Directorate of Community Activities

MORALE, WELFARE, AND RECREATION ACTIVITIES

SUPPLIER WILL: Provide access to recreational facilities which could include a gymnasium or a fitness center. Provide an athletic department that offers year-round team sports. *NOTE:* If possible, the fitness center should be equipped with a nautilus room, free-weights and exercise rooms, dry saunas, steam rooms, showers, volleyball, basketball, exercise bicycles, rowing machines, racquetball courts, and a pool. Outdoor programs could include golf, softball, tennis, soccer, and flag football.

Provide access to low-cost rental equipment, to include basketballs, softballs, badminton, volleyball and horseshoe equipment, pop-up and utility campers, tents, sleeping bags, stoves, lanterns, coolers, back packs, and other camping essentials.

Make available special adventure outings and tours open to all installation personnel.

Provide access to recreational and general reference library services.

Provide access to a Ticket and Tour Center that offers discount tickets. *NOTE:* Tickets could include skiing, lodging, sporting events, dining, tourist attractions, exhibitions, live theater, movies, concerts, and special events.

Furnish brochures, maps, guides, and information on tourist areas, parks, bus, train and airline schedules.

Provide access to art and craft equipment, classes, and discount supplies for craft activities such as ceramics, woodworking, framing, needlework, airbrushing, drawing, oil and watercolor painting, and other activities. Provide automotive instruction and machinery to assist in repairs.

Provide access to facilities which **could** include a golf course, skeet/trap range and a bowling center. Maintain a listing of available entertainment facilities, community and recreational clubs; campgrounds and marinas, including locations, membership requirements and fees.

Provide vehicle and trailer storage for military personnel assigned and residing on U.S. Army Alaska installations if available.

NOTE: There are no military clubs at Fort Richardson.

RECEIVER WILL: Comply with Supplier's regulations and directives.

POC: FRA, CRD, 384-1313
FWA, CRD, 353-7311
FGA, CRD, 873-4877

Basis for reimbursement:

Reimbursable; individual user fees

Directorate of Community Activities

SUBSTANCE ABUSE PROGRAM

SUPPLIER WILL: Make available drug and alcohol abuse counselors to authorized personnel for discussion, guidance, and assistance. Operate substance abuse program IAW AR 600-85 with US Army Alaska and USARPAC supplements. Identify substance abusers. Provide nonresident counseling, and drug education. Preserve the health of employees by providing appropriate counseling.

NOTE 1: This service is available to all active duty and retired military personnel, their family members, and HQDA and DoD civilians, both appropriated and non-appropriated fund.

NOTE 2: The requirement for certification of DoD alcohol and drug abuse counselors shall include sufficient knowledge and skills relating to the core tasks required of rehabilitative personnel followed by an instructional course pertaining to substance abuse. Counseling shall be IAW DoDI 1010.6.

NOTE 3: It is the Department of Defense policy to discipline and/or discharge drug traffickers and those alcohol and drug abusers who cannot or will not be rehabilitated, IAW appropriate laws, regulations, and instructions. USARAK will coordinate disciplinary actions through the Receiver.

RECEIVER WILL: Comply with all regulations and Supplier's policies in support of the Alcohol and Drug Abuse Prevention and Control Program and Rehabilitation.

POC: FRA, ADAPACP, 384-1417
FWA, 353-1377

Basis for reimbursement:
Non-reimbursable

Directorate of Community Activities

TECHNICAL AND LEGAL LIBRARIES

SUPPLIER WILL: Provide a Technical Information Center containing reference and research material. NOTE: This includes such items as Army Publications, Department of Defense Publications, Codes of Federal Regulations, and Federal Acquisition Regulations.

Make available government documents, technical reports, Department of Defense publications, books, periodicals, and other printed material. NOTE: If an office requires repeated use OR access to a specific material, the technical information center can purchase the material. Once purchased, the Supplier will charge the Receiver for the cost of the material, then permanently loan the material to the Receiver.

Purchase and maintain publications that are used in the accomplishment of the Receiver's mission requirements.

RECEIVER WILL: Maintain publications in current and usable condition

Request special purchases during normal business hours.

, Comply with Supplier's regulations and directives.

POC: FRA, MOS Library, 384-0301
FWA, 353-7297
FGA, 873-3123

Basis for reimbursement:

Reimbursable, special purchases unique to Receiver requirements

Directorate of Community Activities
TRANSIENT LODGING SERVICES

SUPPLIER WILL: Provide temporary duty lodging for authorized Receiver personnel when in official travel status. Provide off-post lodging referral service if on-post lodging is not available for dates required.

Submit, if required, a DD Form 139 (Pay Adjustment Authorization) to the Receiver's Finance and Accounting Office for collection of any unpaid lodging charges. **NOTE:** This process directly charges a debtor's pay account, and only applies to military service members.

RECEIVER WILL: Call Billeting Branch at applicable military post for reservations. Ensure that Receiver personnel provide a copy of their TDY orders and a valid ID card upon arrival. Ensure that availability or non-availability of Government quarters is cited on TDY orders. Make hotel accommodations if government quarters are not available. **NOTE:** Reimbursement is required on an individual cash basis for Government quarters provided.

Ensure appropriate deductions are made from military pay for any unpaid debt accrued while residing on Forts Richardson or Wainwright.

Ensure residents of Forts Richardson and Wainwright are subject to applicable post policies, AR 210-50, USARPAC and US Army Alaska Policies and supplements or changes thereto. **NOTE:** The USARAK Commanding General has legal jurisdiction over any Receiver personnel at any time they are physically present on the installation.

POC: FRA, Billeting Office, 384-0436
FWA, 353-7726
FGA, 873-3109

Basis for reimbursement:

Reimbursable, individual cash basis for guest housing or transient accommodations

Equal Employment Opportunity Office
EQUAL EMPLOYMENT OPPORTUNITY (EEO) SERVICES

SUPPLIER WILL: Provide necessary EEO services, to include counseling, complaint processing, technical assistance, and training to civilian personnel.

Provide notification regarding meetings of EEO Special Emphasis Program Committee sessions and other EEO sponsored meetings.

RECEIVER WILL: Promote and adhere to all EEO policies established by the Supplier.

Comply with AR 690 series, local policies and procedures, and all other applicable statutes, rules, and regulations.

POC: FRA, EEO, 384-2080/2109/2034
FWA, 353-9063

Basis for reimbursement:

Reimbursable, direct incremental costs attributable to the Receiver, e.g. overtime, over-hire, supplies, etc.

Inspector General Office
COMMAND INSPECTIONS, INVESTIGATIONS AND COMPLAINT ASSISTANCE

SUPPLIER WILL: Provide assistance to Receiver personnel on issues presented to USARAK IG IAW AR 20-1.

Conduct inspections as directed by USARAK. Assist with conduct of investigation IAW all applicable DoD, DA and Supplier regulations, as requested.

RECEIVER WILL: Present complaints/issues to USARAK IG for processing and resolution.

Perform general inspections of the element IAW Supplier's regulations and policies. Coordinate all other investigative matters with USARAK.

POC: FRA, Assistant Inspector General, 384-0323

Basis for reimbursement:
Non-reimbursable

Safety

SAFETY AND OCCUPATIONAL HEALTH

SUPPLIER WILL: Administer a safety program that results in safe facilities, work areas, equipment, and work procedures. *NOTE:* This program consists of inspections, publication of periodicals, creation of audiovisual products, conducting safety meetings and briefings, analysis of accidents, and providing feedback to supervisors and personnel.

Provide an occupational safety program for on post Receiver personnel.
NOTE: This includes determination and application of standards and regulations, identification of hazards, hazard abatement, procedural and personnel actions.

Establish, maintain, and control a safety program IAW the Safety and Occupational Health Policy set forth in Department of Defense Directive 1000.3, Department of Defense Instruction 6055.1, and AR 385-10.

RECEIVER WILL: Comply with Federal, State, and local safety/health standards such as to provide a workplace free from recognized hazards that may cause death or serious physical harm to employees.

Ensure that employees comply with standards, rules, regulations, and orders applicable to their own **actions** and conduct. Comply with the Supplier's regulations and directives.

POC: FRA, Safety Office, 384-2329
FWA, 353-7412
FGA, 873-1129

Basis for reimbursement:

Non-reimbursable; on post inspections

Reimbursable; off post inspections based on square footage, to include travel and per diem

Staff Judge Advocate

ADMINISTRATIVE AND CIVIL LAW

SUPPLIER WILL: Provide advice on matters pertaining to property utilization, environmental issues, procurement and contracting, and personnel matters.

Provide services within established legal standards and guidelines which are equal to those provided to the Supplier's own personnel.

RECEIVER WILL: Comply with applicable regulations and directives.

POC: FRA, SJA, 384-0420/0400

**CLAIMS AND LEGAL ASSISTANCE
(Soldiers and Dependents)**

SUPPLIER WILL: Provide legal support when otherwise authorized in the areas of claims and legal assistance.

Provide claims support and legal assistance to military personnel and their family members (assigned in Alaska) on the same level and basis as provided to Supplier's military personnel and their family members.

Provide claims and legal assistance to DOD civilian personnel, as authorized by law or regulation.

RECEIVER WILL: Request assistance as needed. Comply with Supplier's regulations and directives.

POC: FRA, SJA, 384-0371
FWA, 353-6534

COURT MARTIAL JURISDICTION

SUPPLIER WILL: Exercise General Court Martial jurisdiction over Army military personnel when applicable.

RECEIVER WILL: Publish orders attaching Army military personnel to USARAK for administration of military justice when applicable.

Request assistance as needed.

Comply with Supplier's regulations and directives.

POC: FRA, SJA, 384-0300/3997
FWA, 353-6512

Basis for reimbursement:

Non-reimbursable, all categories this page

COST CALCULATIONS

Category: Environmental Cleanup

Account: 131056.0

Reimbursable for actual cost of clean up of spills per incident.

TOTAL ESTIMATED COST: \$ TBD

Category: Environmental Compliance

Account: 131056.12 (Training)

131056.15 (Hazardous Waste Disposal)

Reimbursable for actual cost for training \$ _____

Reimbursable for actual cost for hazardous waste disposal \$ _____

TOTAL ESTIMATED COST: \$ TBD

category: Facility Construction and Major Repair

Account: 132076.L

Reimbursable for actual cost of work request. All mission unique minor construction is also included as reimbursable.

TOTAL COST: \$ TBD

category: Facility Maintenance and Minor Repair

Account: 132078.V1 (Grounds) 132078.52 (Septic Tanks)

131079.M5 (Snow Removal) 132078.51 (Water Wells)

Reimbursable for actual cost of work requested.

TOTAL COST: \$ TBD

Category: Entomology

Account: 131079.M3 (outdoor) 131079.M2 (indoor)

Reimbursable for actual cost of each work request.

TOTAL ESTIMATED COST: \$ TBD

Category: Refuse Collection and Disposal

Account: 131079.M1

Rates per cubic yard = \$3.8486 (FRA); and \$7.0496 (FWA)

Bldg 736 (FRA COE-Owned): 1 (6 cubic yard dumpster) serviced 2 times per week
= 12 cubic yards x \$3.8486 = \$46.18 (per week) x 52 weeks = \$2,401.36 year.

Bldg 730 (FRA COE shared w/DPW): 1 (8 cubic yard dumpster) serviced 2 times
per week = 16 cubic yards x \$3.8486 = \$61.58 (per week) x 52 weeks = \$3,202.16
x .049% = \$156.91 year.

Sldg 2104 (FWA COE-Owned): 1 (8 cubic yard dumpster) serviced 1 time per week
= 8 cubic yards x \$7.0496 = \$56.40 (per week) x 52 weeks = \$2,932.80 year.

Bldg 3015 (FWA COE shared w/DPW): 3 (8 cubic yard dumpsters) service 1 time
per week = 24 cubic yard x \$7.0496 = \$169.19 (per week) x 52 weeks = \$8,797.88
x .003% = \$26.39 year.

TOTAL COST: \$ 5,517.46

COST CALCULATIONS
(continued)

Category: Utilities

Fort Wainwright - Building #3105:

ELECT: FY 99 factor of \$0.8678 per gross square foot (210) = \$ 182.24
 STEAM: FY 93 factor of \$1.2995 per gross square foot (210) = \$ 272.90
 WATER: FY 33 factor of \$0.0629 per gross square foot (210) = \$ 13.21
 SEWAGE: FY 99 factor of \$0.1463 per gross square foot (210) = \$ 30.72

TOTAL COST: \$ 499.07

Category: Utilities

Fort Wainwright - Building #2104 (COE Owned):

ELECT: FY 39 factor of \$0.8678 per gross square foot (11,603) = \$ 10,069.08
 STEAM: FY 99 factor of \$1.2995 per gross square foot (11,603) = \$ 15,078.10
 WATER: FY 99 factor of \$0.0629 per gross square foot (11,603) = \$ 729.83
 SEWAGE: FY 99 factor of \$0.1463 per gross square foot (11,603) = \$ 1,697.52

TOTAL COST: \$ 27,574.53

category: Utilities

Fort Richardson - Building #736 (COE Owned):

ELECT: FY 99 factor of \$0.6840 per gross square foot 15,719) = \$ 3,911.80
 STEAM: NONE Building is total electric
 WATER: FY 33 factor of \$0.1439 per gross square foot (5,719) = \$ 822.96
 SEWAGE: FY 93 factor of \$0.0945 per gross square foot (5,719) = \$ 540.45

TOTAL COST: \$ 5,275.21

Category: Utilities

Fort Richardson - Building #730:

ELECT: FY 93 factor of \$0.6840 per gross square foot (919) = \$ 628.60
 STEAM: FY 39 factor of \$0.6265 per gross square foot (919) = \$ 575.75
 WATER: FY 39 factor of \$0.1439 per gross square foot (919) = \$ 132.24
 SEWAGE: FY 39 factor of \$0.0945 per gross square foot (919) = \$ 86.85

TOTAL COST: \$ 1,423.44

COST CALCULATIONS
(continued)

Category: Fire Protection

Account: 131079.P0

Recharging fire extinguisher is normally non-reimbursable. However, a charge will be incurred when fire extinguishers have been **maliciously** discharged.

Charges are as follows per piece:

10 lb ABC Dry Chemical Fire Extinguishers:	Recharge	\$10.00
	Air	1.25
	Hydro Test	10.00
	Gauges	3.00
5 lb ABC Dry Chemical Fire Extinguishers:	Recharge	\$ 5.00
	Air	1.25
	Hydro Test	10.00
	Gauges :	3.00
5 lb Purple K Chemical Fire Extinguishers:	Recharge	\$ 5.00
	Air	1.25
	Hydro Test	10.00
	Gauges :	3.00
20 lb ABC Dry Chemical Fire Extinguishers:	Recharge	\$ 5.00
	Air	1.25
	Hydro Test	10.00
	Gauges:	3.00

Note 1: Perform hydro test if extinguisher is over 6/12 years old; b. Replace gauges if broken; c. Six year inspection will require fee payment; d. Twelve year inspection on air cylinders and cart foam extinguishers will require a fee.

Note 2: All existing fire extinguishers which are 6 years old must be taken to the DPW, discharged, inspected internally and recharged.

Reimbursable based on actual cost of misuse of fire extinguishers.

TOTAL COST: \$ TBD

ENVIRONMENTAL INSTITUTIONAL CONTROL

Fort Wainwright (FWA) and Fort Richardson (FRA) have been identified on the U.S. Environmental Protection Agency's National Priorities List as a Comprehensive Environmental Response, Compensation, Liability Act (CERCLA) or "Superfund Sites" as enacted by Public Law 42 United States Code (USC) 1901 et seq. and defined by Title 40 of the Code of Federal Regulations (CFR), Part 300 et seq. All contiguous and non-continuous acreage (Approx. 915,000 Acres at FWA and Approx 62,000 Acres at FRA), are included in this designation and are being remediated under the DOD Defense Environmental Restoration Program (DERP). In addition, Fort Greely has been included in the Department of Defense (DOD) Base Realignment and Closure (BRAC) Program and in accordance with DOD policy, is being cleaned-up under the DERP.

In accordance with CERCLA, all known source areas of contamination on these installations have been or are currently under investigation to determine the type and extent of contamination. The acreage addressed in this document contains numerous source areas of known contamination, however, due to the nature and type of training conducted, there is a potential for unidentified contamination to exist within the corridors selected. Historical records indicate that the area now known as the Tanana Flats Training Area was part of an aircraft bombing and gunnery range. This opens the potential for contamination by unexploded ordnance (UXO). Prior to 1986, it was not uncommon for units to leave damaged equipment or empty and partially full drums of petroleum based products, i.e. fuels and lubricants, or chlorinated compounds i.e. solvents, pesticides, and clearing compounds in the training areas. The drums and damaged equipment were seldom retrieved from the field.

For this reason, all work involving the modification of facilities or excavation of any kind shall be coordinated via the USARAK "Work Clearance Permit" a minimum of 5 working days prior to mobilization to the site. Coordination requirements are outlined on the permit.

In addition, if soil or groundwater must be removed from the work site, it shall be containerized in United Nations approved, Performance Oriented Packaging (UN/POP) containers as specified in 49 CFR 178.500, Specifications and Maintenance of Packaging, labeled as non-regulated waste, sampled and analyzed for potential contamination, and moved to an approved storage area. The area shall be approved by the Fort Wainwright Range Control and Public Works Environmental Office prior to usage. **NOTE: Soil and groundwater shall not be removed from any part of the installation without written authorization from a duly appointed USARAK representative.**

If contaminated soils, drums, unexploded ordnance or unusual debris are found on or around the work site, the agency shall stop work immediately and notify the Fort Wainwright Range Control Officer and Public Works Environmental Office. Work at this site will be suspended until the area is cleared by Range Control. For this reason, contractors shall maintain communication with Range Control via two-way radios or portable telecommunication equipment while working in the training area. Purchase or rental of such equipment shall be the responsibility of the contractor conducting the work. The Agency shall coordinate all phases of construction with the Range Control Officer.